

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION**

)	Chapter 11
In re:)	
)	Case No. 18-50757 (AMK)
FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ¹)	(Jointly Administered)
)	
Debtors.)	
)	Hon. Judge Alan M. Koschik
)	

**NINTH MONTHLY FEE STATEMENT OF
AKIN GUMP STRAUSS HAUER & FELD LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
INCURRED AS COUNSEL TO THE DEBTORS FROM
DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services as:	Counsel to the Debtors
Date of Retention:	Retention Order Entered on April 26, 2018 (Effective as of March 31, 2018)
Time Period Covered by the Statement:	December 1, 2018 through December 31, 2018
Total Fees Requested in the Statement:	\$2,026,120.00 (80% of \$2,532,650.00)
Total Expenses Requested in the Statement:	\$194,425.25
Total Fees and Expenses for Which Interim Allowance Is Sought:	\$2,727,075.25
Total Fees and Expenses to be Paid Under the Interim Compensation Order:	\$2,220,545.25

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage L.L.C. (6928), case no. 18-50764. The Debtors' address is: 341 White Pond Dr., Akron, OH 44320.

Pursuant to sections 105, 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio (the “Local Bankruptcy Rules”), the *Order Approving Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date*, dated April 26, 2018 [Docket No. 432] (the “Retention Order”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 26, 2018 [Docket No. 427] (the “Interim Compensation Order”), the *Guidelines for Compensation and Expense Reimbursement of Professionals*, dated July 28, 1993 (the “Local Guidelines”) and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “U.S. Trustee Guidelines”), the law firm of Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits this monthly fee statement (this “Monthly Fee Statement”) for the period of December 1, 2018 through December 31, 2018 (the “Fee Period”). Specifically, Akin Gump seeks (i) interim allowance of \$2,727,075.25, for the total amount of fees and expenses incurred on behalf of the Debtors during the Fee Period, (ii) payment in the amount of \$2,026,120.00, which is equal to 80% of the total amount of compensation (\$2,532,650.00) sought for actual and necessary legal services rendered to the Debtors during the Fee Period, and (iii) reimbursement in the amount of \$194,425.25 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours billed by Akin Gump partners, senior counsel, counsel, associates and paraprofessionals during the Fee Period with respect to each of the subject matter categories Akin Gump established in accordance with its internal billing procedures.
 - **Exhibit B** is a schedule providing certain information regarding the Akin Gump attorneys and paraprofessionals for whose work in these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of Akin Gump have billed a total of 3,091.40 hours in connection with these chapter 11 cases during the Fee Period.
 - **Exhibit C** is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which Akin Gump is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Akin Gump's out-of-pocket expenses.
 - **Exhibit D** consists of Akin Gump's records of fees and expenses incurred in the Fee Period in the rendition of the professional services to the Debtors and their estates.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Akin Gump reserves the right to make further application to this Court for allowance of such fees and expenses incurred during this Fee Period not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, Local Guidelines, U.S. Trustee Guidelines, Retention Order and Interim Compensation Order.

Notice

3. Notice of this Fee Statement has been provided in accordance with the Interim Compensation Order to: (a) the Debtors, FirstEnergy Solutions Corp., 341 White Pond Drive,

Akron, OH, 44320 (Attn: Rick Giannantonio); (b) local counsel to the Debtors, Brouse McDowell LPA, 388 South Main St., Suite 500, Akron, OH 44311 (Attn: Kate Bradley and Marc Merklin); (c) the Office of the United States Trustee, Howard M. Metzenbaum, U.S. Courthouse, 201 Superior Avenue East, Suite 441, Cleveland, OH 44114 (Attn: Tiiara Patton); (d) counsel to FirstEnergy Corp. and its non-Debtor subsidiaries, Jones Day, 901 Lakeside Avenue, Cleveland, OH 44114 (Attn: Heather Lennox and Thomas Wearsch); and (e) counsel to the Unsecured Creditors' Committee, Milbank, Tweed, Hadley & McCloy LLP, 28 Liberty Street, New York, NY 10005 (Attn: Evan Fleck).

WHEREFORE, Akin Gump seeks (i) interim allowance of \$2,727,075.25 for the total amount of fees and expenses incurred on behalf of the Debtors during the Fee Period, (ii) payment in the amount of \$2,026,120.00, which is equal to 80% of the total amount of compensation (\$2,532,650.00) sought for actual and necessary legal services rendered to the Debtors during the Fee Period, and (iii) reimbursement in the amount of \$194,425.25 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the Fee Period.

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Dated: February 14, 2019

Respectfully submitted,

/s/ Bridget A. Franklin

BROUSE MCDOWELL LPA

Marc B. Merklin (0018195)

Kate M. Bradley (0074206)

Bridget A. Franklin (008397)

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- and -

AKIN GUMP STRAUSS HAUER & FELD LLP

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Lisa Beckerman (admitted *pro hac vice*)

Brad Kahn (admitted *pro hac vice*)

One Bryant Park

New York, New York 10036

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- and -

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Kate Doorley (admitted *pro hac vice*)

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Counsel for Debtors and Debtors in Possession

)	Chapter 11
In re:)	
)	Case No. 18-50757 (AMK)
FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ¹)	(Jointly Administered)
)	
Debtors.)	
)	Hon. Judge Alan M. Koschik
)	

1. I am Scott L. Alberino, a partner of the firm of Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”). Akin Gump maintains offices at, among other places, 1333 New Hampshire Avenue NW, Washington, DC 20036 and One Bryant Park, New York, NY 10036. I am one of the attorneys from Akin Gump working on the above-captioned chapter 11 cases. I am a member in good standing of the Bar of the District of Columbia. There are no disciplinary proceedings pending against me.

2. I have personally performed many of the legal services rendered by Akin Gump as bankruptcy counsel to the Debtors and am familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Monthly Fee Application are true and correct to the best of my knowledge, information, and belief.

4. I have reviewed Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio and the *Guidelines for Compensation and*

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Expense Reimbursement for Professionals and believe that the Monthly Fee Statement complies with such rules and guidelines.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on February 14, 2019, in Washington, D.C.

Respectfully submitted,

By: /s/ Scott L. Alberino

Scott L. Alberino

A Partner of Akin Gump

EXHIBIT A

Statement of Fees by Subject Matter

FIRSTENERGY SOLUTIONS CORP., et al.
DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018

Task Code	Matter	Hours	Amount (\$)
2	General Case Administration	42.70	28,408.00
3	Akin Gump Fee Application/Monthly Billing Reports	126.20	73,431.50
4	Analysis of Other Professionals' Fee Applications/Reports	8.40	5,563.00
6	Retention of Professionals	79.10	48,258.50
7	Creditor Meetings	8.70	8,408.50
8	Court Hearings	23.40	21,127.50
9	Financial Reports and Analysis	2.20	2,858.00
10	DIP, Cash Collateral Usage and Exit Financing	6.50	6,032.00
11	Executory Contracts/License Agreements	56.40	44,263.00
12	General Claims Analysis/Claims Objections	653.00	436,009.50
13	Analysis of Pre-Petition Transactions	10.60	13,828.50
16	Automatic Stay Issues	9.80	7,686.00
17	General Adversary Proceedings/Litigation Matters	46.10	34,845.50
18	Tax Issues	47.30	36,339.00
19	Labor Issues/Employee Benefits	210.20	194,976.00
21	Exclusivity	9.10	5,856.50
22	Plan/Disclosure Statement/Solicitation and Related	498.20	492,127.50
24	Asset/Stock Transaction/Business Liquidations	584.00	497,540.00
25	Non-Working Travel Time	74.60	42,269.50
26	Securities Law Issues	19.50	15,412.50
27	Environmental	78.30	67,131.00
28	General Corporate Matters	93.90	94,148.00
29	Intercompany Claims	54.10	54,240.50
30	Critical Vendor Issues	18.50	16,377.50
31	Energy Regulatory Issues	160.50	145,088.50
32	FENOC	4.80	5,086.50
34	Lease Matters	45.80	36,029.50
35	Government Affairs – Federal	13.30	11,730.00
36	Government Affairs – State	106.20	87,578.00
	TOTAL	3,091.40	2,532,650.00

EXHIBIT B

Attorneys and Paraprofessionals' Information

FIRSTENERGY SOLUTIONS CORP., et al.
DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018

Partner	Department	Year of Admission	Rate	Hours	Amount
Scott Alberino	Financial Restructuring	2000	\$1,375.00	140.70	\$177,306.25
Lisa Beckerman	Financial Restructuring	1989	\$1,375.00	148.60	\$198,481.25
David Botter	Financial Restructuring	1990	\$1,375.00	13.70	\$18,837.50
Rick Burdick	Corporate	1976	\$1,350.00	5.90	\$7,965.00
Brian Carney	Litigation	2006	\$990.00	2.40	\$2,376.00
Chip Cannon	Energy Regulation	1995	\$1,045.00	97.40	\$101,783.00
Sean D'Arcy	Public Law & Policy	1992	\$910.00	38.60	\$35,126.00
Kathryn Deal	Litigation	2004	\$840.00	13.80	\$11,592.00
Ira Dizengoff	Financial Restructuring	1993	\$1,475.00	14.80	\$21,830.00
Seamus Duffy	Litigation	1987	\$970.00	24.10	\$23,377.00
Thomas Dupuis	Global Projects & Finance	1994	\$970.00	9.60	\$9,312.00
Brad Kahn	Financial Restructuring	2008	\$1,070.00	191.50	\$204,905.00
Lauren Leyden	Labor	2006	\$1,070.00	77.20	\$82,604.00
William Morris	Oil & Gas	1985	\$1,125.00	4.80	\$5,400.00
Joseph Sorkin	Litigation	2001	\$1,045.00	5.10	\$5,329.50
Jeremy Schwer	Cross-Border Transactions	1998	\$880.00	99.70	\$87,736.00
Pratik Shah	Litigation	2001	\$1,070.00	4.00	\$4,280.00
Henry Terhune	Public Law & Policy	1989	\$880.00	25.50	\$22,440.00
Lucas Torres	Corporate	1992	\$1,140.00	13.10	\$14,934.00
James Tucker	Public Law & Policy	1997	\$930.00	22.50	\$20,925.00
David Quigley	Environmental	1999	\$860.00	29.50	\$25,370.00
Abid Qureshi	Financial Restructuring	1995	\$1,375.00	20.10	\$27,637.50

Meng Ru	Corporate	2005	\$970.00	2.20	\$2,134.00
Josh Williams	Tax	2004	\$1,010.00	1.00	\$1,010.00
Zachary Wittenberg	Corporate	1999	\$1,095.00	133.10	\$136,437.00
Rolf Zaiss	Tax	1993	\$1,125.00	4.50	\$5,062.50
			Partner Blended Rate: \$1,096.90		\$1,254,190.50
Senior Counsel or Counsel	Department	Year of Admission	Rate	Hours	Amount
Aaron Bartell	Global Projects & Finance	2007	\$825.00	25.70	\$21,202.50
Todd Brecher	Energy Regulation	2009	\$790.00	37.20	\$29,388.00
Jesse Brush	Corporate	2009	\$890.00	8.40	\$7,476.00
Desiree Busching	Labor	2012	\$890.00	24.10	\$21,449.00
Christopher Carty	Litigation	2010	\$890.00	1.90	\$1,691.00
Jonathan Ciner	Tax	1999	\$885.00	3.70	\$3,274.50
Z.W. Julius Chen	Litigation	2010	\$820.00	29.80	\$24,436.00
Kate Doorley	Financial Restructuring	2012	\$915.00	179.30	\$154,177.50
Christopher Gessner	Litigation	2013	\$765.00	110.20	\$84,303.00
Scott Johnson	Energy Regulation	2010	\$815.00	1.20	\$978.00
Angeline Koo	Litigation	2005	\$835.00	4.00	\$3,340.00
Stephanie Lindemuth	Litigation	2013	\$810.00	83.60	\$67,716.00
William Mongan	Litigation	2012	\$860.00	4.90	\$4,214.00
Joanna Newdeck	Financial Restructuring	2006	\$990.00	20.10	\$19,899.00
Andrew Oelz	Environmental	2001	\$815.00	40.50	\$33,007.50
Rachel Presa	Litigation	2011	\$885.00	2.10	\$1,858.50
J. Porter Wiseman	Energy Regulation	2008	\$815.00	4.40	\$3,586.00
			Counsel or Senior Counsel Blended Rate: \$829.46		\$481,996.50

Associate	Department	Year of Admission	Rate	Hours	Amount
Zachary Adorno	Financial Restructuring	2016	\$620.00	94.60	\$58,652.00
Annie Banks	Litigation	2016	\$520.00	2.70	\$1,404.00
David Bethea	Litigation	2015	\$645.00	23.50	\$15,157.50
Natasha Burnett	Corporate	2017	\$590.00	32.00	\$18,880.00
Patrick Chen	Financial Restructuring	2018	\$540.00	66.40	\$35,856.00
Menachem Danishefsky	Tax	2011	\$835.00	20.20	\$16,867.00
Kelly Eno	Litigation	2014	\$765.00	20.70	\$15,835.50
Julia Furlong	Financial Restructuring	2015	\$710.00	57.10	\$40,541.00
Jessica Goudreault	Litigation	Not yet admitted	\$520.00	145.40	\$75,608.00
James Leighton	Financial Restructuring	2017	\$540.00	120.90	\$64,206.00
Madeline Lewis	Tax	2014	\$770.00	14.50	\$11,165.00
Lide Paterno	Litigation	2015	\$590.00	1.10	\$649.00
Erin Parlar	Litigation	2015	\$715.00	4.50	\$3,217.50
Yehuda Raskin	Corporate	2016	\$715.00	11.10	\$7,936.50
Daniella Roseman	Litigation	2016	\$590.00	1.40	\$826.00
Sangita Sahasranaman	Tax	2018	\$540.00	15.20	\$8,208.00
Miles Taylor	Financial Restructuring	2018	\$540.00	79.00	\$42,660.00
Tiffanye Threadcraft	Corporate	2013	\$765.00	4.20	\$3,213.00
Julie Thompson	Financial Restructuring	2015	\$620.00	127.90	\$79,298.00
Sharanyaa Kruti Vasan	Global Projects & Finance	2016	\$495.00	34.50	\$17,077.50
John White	Energy Regulation	2014	\$725.00	43.20	\$31,320.00
Jeffrey Wiener	Labor	2014	\$765.00	43.10	\$32,971.50
Richard R. Williams	Litigation	2014	\$765.00	10.30	\$7,879.50
Rachel Wisotsky	Labor	2016	\$645.00	15.60	\$10,062.00

Sarah Withers	Corporate	2014	\$765.00	9.40	\$7,191.00
Christine Doniak	Senior Staff Attorney	1998	\$705.00	164.50	\$115,972.50
Melodie Young	Staff Attorney	2003	\$395.00	32.90	\$12,995.50
			Associate Blended Rate: \$615.14		\$735,649.50
Legal Assistant	Department	Year of Admission	Rate	Hours	Amount
Brian Bevins	Research		\$255.00	2.80	\$714.00
Michael Ginsborg	Research		\$255.00	3.70	\$943.50
Adria Hicks	Litigation		\$325.00	5.40	\$1,755.00
Dmitry Iofe	Ediscovery		\$340.00	20.20	\$6,868.00
Nathan King	Public Policy		\$235.00	3.50	\$822.50
Dagmara Krasa-Berstell	Financial Restructuring		\$385.00	44.50	\$17,132.50
Massai Leonard	Ediscovery		\$310.00	1.70	\$527.00
Lois LeBar	Global Projects & Finance		\$430.00	10.90	\$4,687.00
Sophia Levy	Financial Restructuring		\$235.00	17.20	\$4,042.00
Jim Ma	Ediscovery		\$365.00	3.00	\$1,095.00
Samuel Olswanger	Public Policy		\$350.00	3.50	\$1,225.00
Molly Reichert	Financial Restructuring		\$235.00	12.10	\$2,843.50
George Ruge	Litigation		\$350.00	5.50	\$1,925.00
Turner Smith	Corporate		\$205.00	7.00	\$1,435.00
Tracy Southwell	Financial Restructuring		\$385.00	8.80	\$3,388.00
Geoffrey Verhoff	Public Policy		\$675.00	14.10	\$9,517.50
Shawn Whites	Energy Regulation		\$270.00	5.50	\$1,485.00
Doris Yen	Research		\$255.00	1.60	\$408.00
			Legal Assistant Blended Rate: \$355.63		\$60,813.50

Total Hours: 3,091.40

Total Fees Requested \$2,532,650.00

Total Blended Rate: \$819.26

EXHIBIT C

Schedule of Expenses

FIRSTENERGY SOLUTIONS CORP., et al.
DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018

DISBURSEMENT SUMMARY

Disbursement Activity	Amount
Computerized Legal Research - Courtlink	\$29.71
Courier Service/Messenger Service - Off Site	\$174.63
Document Retrieval/PACER Fees	\$577.31
Filing Fees	\$880.00
Meals – Business	\$3,336.79
Professional Fees – Data Site Fees	\$45,024.15
Professional Fees - Consultant Fees	\$125,184.00
Research	\$80.82
Telephone/CourtSolutions Charges	\$210.00
Travel - Airfare	\$10,487.11
Travel - Auto Rental	\$587.89
Travel - Ground Transportation	\$2,795.11
Travel – Lodging (Hotel, Apt, Other)	\$3,329.56
Travel - Parking	\$155.05
Travel - Telephone & Fax	\$89.12
Travel - Train Fare	\$1,484.00
TOTAL	\$194,425.25

EXHIBIT D

Invoices

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1816260
Invoice Date 02/14/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	General Case Administration	42.70	\$28,408.00
0003	Akin Gump Fee Application/Monthly Billing Reports	126.20	\$73,431.50
0004	Analysis of Other Professionals Fee Applications/Reports	8.40	\$5,563.00
0006	Retention of Professionals	79.10	\$48,258.50
0007	Creditor Meetings	8.70	\$8,408.50
0008	Court Hearings	23.40	\$21,127.50
0009	Financial Reports and Analysis	2.20	\$2,858.00
0010	DIP, Cash Collateral Usage and Exit Financing	6.50	\$6,032.00
0011	Executory Contracts/license Agreements	56.40	\$44,263.00
0012	General Claims Analysis/Claims Objections	653.00	\$436,009.50
0013	Analysis of Pre-Petition Transactions	10.60	\$13,828.50
0016	Automatic Stay Issues	9.80	\$7,686.00
0017	General Adversary Proceedings/Litigation Matters	46.10	\$34,845.50
0018	Tax Issues	47.30	\$36,339.00
0019	Labor Issues/Employee Benefits	210.20	\$194,976.00
0021	Exclusivity	9.10	\$5,856.50
0022	Plan/Disclosure Statement/Solicitation and Related Documentation	498.20	\$492,127.50
0024	Asset/Stock Transaction/Business Liquidations	584.00	\$497,540.00
0025	Non-Working Travel Time	74.60	\$42,269.50
0026	Securities law Issues	19.50	\$15,412.50
0027	Environmental	78.30	\$67,131.00
0028	General Corporate Matters	93.90	\$94,148.00
0029	Intercompany Claims	54.10	\$54,240.50
0030	Critical Vendor Issues	18.50	\$16,377.50

0031	Energy Regulatory Issues	160.50	\$145,088.50
0032	FENOC	4.80	\$5,086.50
0034	Lease Matters	45.80	\$36,029.50
0035	Government Affairs- Federal	13.30	\$11,730.00
0036	Government Affairs- State	106.20	\$87,578.00
TOTAL		<u>3091.40</u>	<u>\$2,532,650.00</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/01/18	JWL	0002 Review M. Taylor's markup of task list and comment on same.	0.40
12/01/18	MAT	0002 Update task list.	1.60
12/04/18	JWL	0002 Email M. Taylor re task list.	0.10
12/06/18	LGB	0002 Participate in weekly team call.	0.50
12/06/18	AQ	0002 Attend weekly team task list call.	0.50
12/06/18	DHB	0002 Attend team call.	0.50
12/06/18	BMK	0002 Attend team task list call.	0.50
12/06/18	JMW	0002 Attend weekly status call.	0.50
12/06/18	GDC	0002 Participate on status call.	0.50
12/06/18	JMF	0002 Participate in weekly internal task list call.	0.50
12/06/18	ZNA	0002 Attend weekly task list call.	0.50
12/06/18	PCC	0002 Participate in task list call.	0.50
12/06/18	JWL	0002 Attend weekly task list call (.5); compile list of additional parties for conflicts schedules and send to D. Krasa-Berstell (.4).	0.90
12/06/18	JAT	0002 Review task list (.1); participate in call re same (.5).	0.60
12/06/18	KND	0002 Participate in team call re task list.	0.50
12/06/18	MAT	0002 Attend task list call (.5); circulate task list ahead of weekly call with FES team (.2).	0.70
12/06/18	MRR	0002 Conduct docket update (.3); pull documents from the docket (.3); participate in weekly task list call (.5).	1.10
12/07/18	JRT	0002 Attend Akin weekly internal call.	0.50
12/07/18	MRR	0002 Conduct docket update (.1); update case calendar (.4).	0.60
12/09/18	JWL	0002 Review and comment on M. Taylor's markup of task list (.4); emails with M. Taylor re same (.1).	0.50
12/09/18	MAT	0002 Revise task list (1.5); correspondence re same (.1).	1.60
12/10/18	MAT	0002 Revise and recirculate task list.	0.40
12/10/18	MRR	0002 Conduct docket update.	0.20
12/11/18	LGB	0002 Review revised task list (.2); email B. Kahn/M. Taylor re comments to same (.1).	0.30
12/11/18	ZNA	0002 Assist with data room access questions (.3); research re outstanding debt questions for M. Danishefsky (1.5).	1.80
12/12/18	ZNA	0002 Research data room for ISDAs and Risk Management Procedures (.9); email L. Beckerman re same (.2).	1.10
12/12/18	MRR	0002 Conduct docket update (.3); pull documents re 12/11 hearing (.5).	0.80
12/13/18	LGB	0002 Review task list (.2); participate in weekly AG call (.5).	0.50
12/13/18	DHB	0002 Review task list and email to L. Beckerman re status.	0.20
12/13/18	BMK	0002 Attend team task list call.	0.50
12/13/18	JMW	0002 Attend weekly status call.	0.50
12/13/18	GDC	0002 Participate on status call.	0.50
12/13/18	JMF	0002 Attend internal task list call.	0.50
12/13/18	ZNA	0002 Attend team task list call.	0.50
12/13/18	PCC	0002 Participate in task list call.	0.50
12/13/18	JWL	0002 Attend weekly task list call (.5); email M. Taylor re same (.1).	0.60
12/13/18	JAT	0002 Participate in task list call.	0.50
12/13/18	KND	0002 Participate in weekly task list call with Akin team (.5); call with B. Joyce re case updates (.3).	0.80
12/13/18	MAT	0002 Revise task list (1.2); circulate task list ahead of weekly call (.1); attend weekly task list call (.5).	1.80
12/13/18	MRR	0002 Conduct docket update (.2); participate in weekly task list call (.5).	0.80
12/14/18	MAT	0002 Correspondence with K. Doorley re task list.	0.10
12/14/18	MRR	0002 Update case calendar (.5); conduct docket update (.1).	0.60
12/15/18	JWL	0002 Review and comment on M. Taylor's markup of the task list.	0.50
12/15/18	MAT	0002 Revise task list (.3); correspondence re same (.1).	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/17/18	LGB	0002 Review and mark up the weekly task list (.2); email B. Kahn/M. Taylor re same (.1).	0.30
12/17/18	JWL	0002 Review comments from L. Beckerman and B. Kahn re task list (.2); correspond with M. Taylor re same (.1).	0.30
12/17/18	MAT	0002 Revise task list per comments from L. Beckerman and B. Kahn.	0.90
12/19/18	LGB	0002 Email J. Leighton, J. Furlong, J. Thompson, and P. Chen re January 4 deadlines for pleadings.	0.10
12/20/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks.	0.60
12/20/18	LGB	0002 Participate on AG weekly team call.	0.60
12/20/18	DHB	0002 Attend team call re weekly update.	0.60
12/20/18	JPW	0002 Participate on team conference call (.5); prepare for same (.1); participate on status call (.5).	1.10
12/20/18	JMF	0002 Attend task list call with Akin team (.6); follow-up confer with DC Akin attorneys (.2).	0.80
12/20/18	ZNA	0002 Attend task list call (.6); discuss case status with team (.2).	0.80
12/20/18	PCC	0002 Participate in task list call.	0.60
12/20/18	JAT	0002 Participate in task list call (.6); participate in post call discussion with DC team (.3).	0.90
12/20/18	KND	0002 Participate in weekly task list call with Akin team.	0.60
12/20/18	MAT	0002 Attend weekly task list call (.6); correspondence re task list call (.6).	1.20
12/20/18	MRR	0002 Conduct docket update (.1); participate in weekly task list call (.6); participate in post-call discussion with DC team (.2)	0.90
12/21/18	MRR	0002 Docket update (.2); update case calendar (1.3).	1.50
12/22/18	JWL	0002 Emails with M. Taylor re task list.	0.10
12/23/18	LGB	0002 Review and mark up task list (.2); email B. Kahn/M. Taylor re same (.1).	0.30
12/23/18	MAT	0002 Revise and recirculate task list.	2.10
12/26/18	LGB	0002 Email M. Taylor/J. Leighton re weekly task list call.	0.10
12/26/18	MAT	0002 Correspondence re task list.	0.20
12/27/18	MAT	0002 Correspondence re task list.	0.10
12/01/18	LGB	0003 Email B. Kahn re fee application order (.1); review response to same (.1).	0.20
12/03/18	LGB	0003 Revise omnibus fee order (.2); email J. Thompson re same, 12/11 hearing (.1).	0.30
12/03/18	JAT	0003 Revise interim fee order (2.1, .3); email M. Reichert re same (.1); emails with L. Beckerman re same (.2); call with L. Beckerman re same (.1).	2.80
12/03/18	MRR	0003 Proofread omnibus interim fee order.	0.30
12/04/18	LGB	0003 Review B. Kahn comments to interim fee order (.1); email J. Thompson re same (.1); review B. Franklin comments to same (.1); call with J. Thompson re same (.1).	0.40
12/04/18	BMK	0003 Review and comment on draft notice of rate increase (.3); emails with J. Thompson re same (.3).	0.60
12/04/18	JAT	0003 Research examples of rate change notice (2.3); emails re same (.6); draft interim fee order (.7, .2); draft notice of rate change (.9, .2); emails to professionals re same (.5).	5.40
12/04/18	KND	0003 Review emails re notice of rate change.	0.10
12/05/18	ZNA	0003 Email new attorneys re timekeeping policies.	0.30
12/05/18	JAT	0003 Send and reply to emails re fee issues.	1.80
12/06/18	LGB	0003 Review updated lists for disclosure quarterly search.	0.10
12/06/18	PCC	0003 Correspond with E. Boateng re review of fee statement for confidentiality and privilege.	0.20
12/06/18	JWL	0003 Review fee statement for confidentiality and privilege.	3.40
12/06/18	JAT	0003 Draft Akin fee notice (.5, .3); emails re same (.4); review fee statement for privilege and confidentiality (3.9).	5.10
12/06/18	MAT	0003 Review fee statement for confidentiality and privilege.	2.40
12/07/18	LGB	0003 Review email from J. Thompson re interim fee order (.1); respond to same (.1); review Price's comments to same (.1); email J. Thompson re same (.1); review email from K. Bradley re same (.1); email J.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Thompson re same (.1).	
12/07/18	JMF	0003 Review fee statement for privilege and confidentiality.	2.60
12/07/18	ZNA	0003 Review fee statement for privilege and confidentiality (3.4); email J. Furlong, J. Thompson, J. Leighton, P. Chen and M. Taylor re common errors (.3).	3.70
12/07/18	PCC	0003 Review fee statement for privilege and confidentiality.	0.80
12/07/18	JAT	0003 Review fee statement for privilege and confidentiality (2.9); review emails re fee order (.2); revise same (.9); call with Brouse re same (.2); emails re same (.8).	5.00
12/07/18	MAT	0003 Review fee statement for privilege and confidentiality (2.6); correspondence re same (.1).	2.70
12/08/18	LGB	0003 Review email from J. Thompson re interim fee order.	0.10
12/08/18	JAT	0003 Revise fee order (.3); emails re same (.3).	0.60
12/09/18	LGB	0003 Review revised interim fee order.	0.10
12/09/18	JWL	0003 Review and respond to questions from M. Taylor re fee statement review.	0.40
12/09/18	JAT	0003 Revise fee order (.2); emails re same (.3).	0.50
12/09/18	MAT	0003 Review fee statement for privilege and confidentiality.	1.40
12/10/18	LGB	0003 Review revised interim fee order (.1); email with J. Thompson re same (.1); email with J. Thompson re same (.1); review email from Patton re same (.1); respond to same (.1); email with J. Thompson re same (.1); review email re interim order (.1); email J. Thompson re same (.1).	0.80
12/10/18	JMF	0003 Review fee statement for privilege and confidentiality.	2.40
12/10/18	ZNA	0003 Email J. Furlong, J. Leighton, J. Thompson, M. Taylor and P. Chen re form email for timekeeping updates.	0.40
12/10/18	PCC	0003 Review fee statement for privilege and confidentiality.	3.40
12/10/18	JAT	0003 Revise fee order (.3, .2, .2); emails re same (1.7); call with L. Beckerman re same (.1); emails re invoice (.3).	2.80
12/10/18	MAT	0003 Review fee statement for privilege and confidentiality.	1.30
12/11/18	LGB	0003 Email J. Thompson re interim order (.1); review response to same (.1); respond to same (.1); review revised interim fee order (.1); email J. Thompson re same (.1).	0.50
12/11/18	PCC	0003 Review fee statement for privilege and confidentiality.	2.20
12/12/18	LGB	0003 Email B. Joyce re interim fee order (.1); review response to same (.1).	0.20
12/12/18	PCC	0003 Review fee statement for privilege and confidentiality (1.0); correspond with S. Levy re preparation of second interim fee application (.3).	1.30
12/12/18	JAT	0003 Draft interim fee application.	2.10
12/12/18	SDL	0003 Create excel for monthly fee statements and second interim fee application.	4.10
12/13/18	PCC	0003 Emails re second interim fee application with S. Levy (.1); correspond with S. Levy re same (.3).	0.40
12/13/18	SDL	0003 Update excel for monthly fee statements and second interim fee application.	5.90
12/14/18	JMF	0003 Review fee statement for privilege and confidentiality.	2.30
12/14/18	ZNA	0003 Prepare fee statement for review and schedule with team.	0.50
12/14/18	SDL	0003 Update excel for monthly fee statements and second interim fee application.	3.40
12/16/18	JWL	0003 Review fee statement for confidentiality and privilege.	2.00
12/17/18	ZNA	0003 Review fee statement for privilege and confidentiality.	3.30
12/17/18	JWL	0003 Review fee statement for confidentiality and privilege.	1.40
12/17/18	JAT	0003 Review fee statement for privilege and confidentiality (3.2); draft interim fee application (2.6).	5.80
12/17/18	MAT	0003 Review fee statement for privilege and confidentiality.	4.00
12/18/18	LGB	0003 Review list of additional parties to search re fee statement (.1); email Krasa-Berstell re same (.1).	0.20
12/18/18	JWL	0003 Correspond with J. Thompson re status of various matters re fee application (.2); draft section of fee application re Murray matters (1.0);	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		email J. Thompson re same (.1).	
		Review and comment on draft section re KERP.	
12/18/18	JAT	0003 Draft second interim fee application (5.5); emails re same (.6).	6.10
12/18/18	SDL	0003 Update excel for monthly fee statements and second interim fee application.	2.50
12/19/18	JAT	0003 Draft interim fee application.	3.20
12/19/18	MAT	0003 Review fee statement for privilege and confidentiality.	2.10
12/19/18	SDL	0003 Update excel for monthly fee statements and second interim fee application.	1.30
12/20/18	PCC	0003 Review fee statement for privilege and confidentiality (3.6); draft second interim fee application (4.2).	7.80
12/20/18	MAT	0003 Review fee statement for privilege and confidentiality.	1.00
12/21/18	BMK	0003 Review and comment on fee statement.	1.40
12/21/18	PCC	0003 Review fee statement for privilege and confidentiality (.4); correspond with B. Kahn re same (.2).	0.60
12/21/18	JAT	0003 Revise interim fee application.	1.50
12/23/18	BMK	0003 Review and comment on fee statement.	1.40
12/24/18	PCC	0003 Draft November fee statement.	0.20
12/26/18	BMK	0003 Review fee statement issues.	0.40
12/26/18	PCC	0003 Correspond with B. Kahn and accounting re preparation of fee statement.	0.80
12/27/18	LGB	0003 Email with J. Thompson re additional disclosure re fee statement.	0.10
12/28/18	PCC	0003 Communicate with accounting re preparation of fee statement.	0.20
12/31/18	LGB	0003 Review schedules for additional disclosure (.2); email Southwell re same (.1).	0.30
12/31/18	PCC	0003 Review fee statement for confidentiality and privilege.	1.40
12/04/18	KND	0004 Confer with B. Joyce re indenture trustee fees.	0.20
12/05/18	PCC	0004 Update professional fee invoices summary for review by B. Joyce.	0.40
12/06/18	JAT	0004 Draft ICF fee notice (.9); emails re same (.2).	1.10
12/07/18	PCC	0004 Review PSA party professional invoices (.8); correspond with K. Doorley and B. Kahn re same (.2); correspond with B. Joyce re same (.1).	1.10
12/10/18	KND	0004 Confer with B. Joyce re professional fees (.1); review Latham invoice (.2).	0.30
12/13/18	LGB	0004 Review email from Cannon re Navigant (.1); respond to same (.1); review response to same (.1); respond to same (.1).	0.40
12/14/18	LGB	0004 Review email from T. Downey re IT fees/expenses (.1); email B. Kahn re same (.1); review response to same (.1); respond to same (.1).	0.40
12/14/18	PCC	0004 Review professional fee invoices (3.0); correspond with B. Kahn re same (.1); correspond with B. Joyce re same (.2).	3.30
12/21/18	PCC	0004 Review PSA party professional fees (.8); correspond with B. Joyce re same (.1).	0.90
12/26/18	LGB	0004 Email S. Aaron re SRA's fees.	0.10
12/28/18	PCC	0004 Summarize weekly professional fee invoices.	0.20
12/01/18	LGB	0006 Email B. Kahn, J. Thompson, J. Newdeck re 11/30 call with MRP's counsel (.1); email K. Bradley, B. Franklin, Burns, J. Thompson re BCG retention (.1).	0.20
12/02/18	BMK	0006 Call with D. Jurgens, A&M team re DXC contract (.3); follow up with D. Jurgens (.1).	0.40
12/02/18	JMF	0006 Correspond with D. Burns (BCG) and Brouse re BCG declaration of disinterestedness.	0.20
12/03/18	LGB	0006 Review comments from Patton to BCG and SRA declarations (.1); respond to same (.1).	0.20
12/04/18	LGB	0006 Review revised MRP engagement letter (.2); email J. Thompson, J. Newdeck, B. Kahn re comments to same (.1).	0.30
12/05/18	LGB	0006 Review revised order re MRP (.1); review MRP engagement letter (.2);	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		telephone conference with J. Thompson re same/order (.1); review email from J. Thompson re same (.1).	
12/05/18	JFN	0006 Review emails re MRP retention (.1, .1); review precedent re same (.1).	0.30
12/05/18	DK	0006 Review categories and prepare lists of names for 4th supplemental disclosure declaration (1.0); update status and tracking chart (.5).	1.50
12/05/18	JAT	0006 Revise Middle River Retention (1.5, .3); call with L. Beckerman re same (.1); emails re same (.4).	2.30
12/06/18	JFN	0006 Call with MRP counsel re retention (.2); review waiver (.2); internal emails re same (.1).	0.50
12/06/18	DK	0006 Review additional categories and update lists of names for 4th supplemental disclosure declaration (1.0); confer with K. Doorley re same (.2); review relevant lists (confidential and public) (2.0); update conflicts lists (.5); draft status email for attorneys (.2).	3.90
12/06/18	JAT	0006 Review and respond to emails re Middle River retention.	0.40
12/07/18	JFN	0006 Emails re MRP retention issues.	0.20
12/07/18	BMK	0006 Review MRP retention issues.	0.70
12/07/18	DK	0006 Review additional lists of names and update lists for 4th supplemental disclosure declaration (1.8); update conflicts summary chart (.6); update status tracking chart (.3).	2.70
12/10/18	JWL	0006 Emails with J. Archer of KJK re declaration of disinterestedness (.1); email D. Botter re same (.1).	0.20
12/11/18	DHB	0006 Emails re Kranz OCP issues.	0.10
12/11/18	JWL	0006 Provide comments on KJK's draft declaration of disinterestedness (.2); review email from D. Botter re same (.1); emails with J. Archer of KJK re same (.2).	0.50
12/11/18	JAT	0006 Email professionals re fee issues (.4); call with K. Bradley re same (.1); revise same (.2).	0.70
12/12/18	LGB	0006 Review email from B. Kahn re MRP application (.1); respond to same (.1); review email from Dubinski re same (.1); review email from B. Kahn re same (.1); respond to same (.1).	0.50
12/12/18	JAT	0006 Email professionals about fee issues (1.3); review same (.7).	2.00
12/13/18	LGB	0006 Review emails from P. Milender/B. Kahn re MRP retention (.1); respond to same (.1); email P. Milender re same (.1).	0.30
12/13/18	JFN	0006 Communications re MRP retention.	0.60
12/13/18	JAT	0006 Review emails re MRP retention (.3); emails re professional fees (.3).	0.60
12/14/18	LGB	0006 Review Milbank's comments to MRP engagement letter (.2); review email from B. Kahn re same (.1); respond to same (.1); review email from Dubinski re MRP retention (.1); respond to same (.1).	0.60
12/14/18	JFN	0006 Emails re MRP retention (.3); call with Committee re same (.3) follow up re same (.2).	0.80
12/14/18	BMK	0006 Review issues re MRP retention.	0.90
12/14/18	JAT	0006 Review committee comments to MRP retention (.5); emails re same (.6).	1.10
12/17/18	DK	0006 Confer with attorneys re additional categories to be included in the 4th supplemental declaration (.3); review party names and update lists for 4th supplemental declaration (1.2); update conflicts summary chart (.6); update status tracking chart (.4); draft status email for attorneys (.2).	2.70
12/18/18	LGB	0006 Review email from Warvell re MSA/Siegfried group (.1); respond to same (.1); review response from T. Downey to same (.1); respond to same (.1); review response from Warvell (.1); email J. Newdeck, J. Thompson, B. Kahn re MRP (.1); review responses from J. Newdeck/B. Kahn to same (.1).	0.70
12/19/18	LGB	0006 Email with C. Cannon/Z. Wittenberg re Ankura engagement letter (.1); telephone conference with B. Joyce re same (.1); email T. Patton re same (.1).	0.30
12/19/18	JFN	0006 Emails re status of MRP retention.	0.30
12/20/18	LGB	0006 Review email from J. Newdeck re MRP (.1); respond to same (.1); review response to same (.1); respond to same (.1); review response to	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.1); review email from Patton re Ankura (.1); respond to same (.1); email with Joyce re same (.1); email with Tucker/Terhune re SRA (.1); telephone conference with J. Leighton re same (.1); email with Patton re Ankura/Navigant (.1); email J. Newdeck re MRP filing/execution (.1); revise and mark up MRP retention application (.6); email J. Thompson re same (.1); telephone conference with J. Thompson re same (.1).	
12/20/18	DK	0006 Review claims objections parties lists (3.2); update conflicts lists (.9); submit requests to the conflicts department (.4); update summary chart (.5).	5.00
12/20/18	JMF	0006 Review correspondence re OCP issues.	0.20
12/20/18	JWL	0006 Call with L. Beckerman re US Trustee's comments re ordinary course professionals (.1); follow-up re same (.2).	0.30
12/20/18	JAT	0006 Revise MRP retention (1.5, .5, .3, .5, .3) call with L. Beckerman re same (.1); call with Bryan Cave re same (.1); call with B. Joyce re same (.1); discuss same with J. Newdeck (.2); emails re same (.8).	4.40
12/20/18	MRR	0006 Cite check Middle River retention application.	0.60
12/21/18	LGB	0006 Telephone conference with T. Patton re SRA, Kohrman, Ankura (.4); telephone conference with J. Leighton re Ankura (.1); telephone conference with B. Joyce re same (.1); telephone conference with Harker re same (.3); email Harker/Sales re same (.4); email with B. Kahn/K. Bradley re same (.2); review email from Dubinski re MRP retention (.1).	1.60
12/21/18	JFN	0006 Emails re MRP retention and filing of same.	0.50
12/21/18	BMK	0006 Review issues re Ankura retention.	0.40
12/21/18	DK	0006 Review conflicts reports (2.8); analyze data (1.2); research additional company info (1); update summary chart (.7); update tracking chart (.4); draft status email for attorneys (.2).	6.30
12/21/18	JWL	0006 Call with L. Beckerman re OCP issues (.1); draft tenth notice of revise OCP schedules (.4); email L. Beckerman and J. Furlong re same (.1).	0.60
12/21/18	JAT	0006 Revise MRP retention (1.0); call with Bryan Cave re same (.1); emails re same (.3).	1.40
12/22/18	LGB	0006 Review email from Harker re Ankura retention (.1); respond to same (.1).	0.20
12/26/18	DK	0006 Review conflicts reports (3.0); analyze data (.8); research additional company info (.5); update summary chart (.8); update tracking chart (.2); draft status email for attorneys (.2).	5.50
12/27/18	LGB	0006 Telephone conference with K. Bradley re Ankura (.2); telephone conference with Joyce re same (.1); review email from Aaron re SRA (.1).	0.40
12/27/18	TS	0006 Confer with D. Krasa-Berstell re parties and schedules to 4th declaration in support of retention application (.2); review conflicts summary (1.5); prepare schedules retention declaration (2.5); prepare confidential schedules to retention declaration (1.5).	5.70
12/27/18	DK	0006 Review conflicts review status (.2); confer with T. Southwell re drafting of schedules to 4th Supplemental Declaration (.2); review reports for claim transferee parties (1.6); analyze data (.6); research additional company info (.5); update summary chart (.5); review reports for claims objections parties (1.5); analyze data (.5); research additional company info (.4); update summary chart (.6); update tracking chart (.2); draft status email for attorneys (.2).	7.00
12/27/18	JAT	0006 Review emails re retention applications.	0.30
12/28/18	LGB	0006 Review email from R. Giannantonio re Mantler (.1); respond to same (.1); email T. Patton re SRA (.1); review response to same; telephone conference with T. Patton/K. Bradley re Ankura (.2); review email from R. Giannantonio re Mantler (.1); respond to same (.1); email Z. Wittenberg, C. Cannon, B. Joyce re call with UST/Ankura (.1); review response from B. Joyce re same (.1); review response from C. Cannon re	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/28/18	TS	0006 same (.1); mark up Ankura's engagement letter (.1); email K. Bradley re same (.1); review response to same (.1); email Harker/Sales re same (.1). Prepare schedules to retention declaration (1.0); review and edit schedules (1.8); email to team re schedules and related materials (.3).	3.10
12/29/18	LGB	0006 Review email from Sales re Ankura retention (.1); respond to same (.1); email B. Joyce, C. Cannon, Z. Wittenberg re same (.1); review response from Z. Wittenberg re same (.1).	0.40
12/30/18	JAT	0006 Draft supplemental declaration (.8); emails re same (.3); review A&M report (2.1); emails re same (.3).	3.50
12/31/18	LGB	0006 Review email from B. Joyce re Ankura retention (.1); respond to same (.1).	0.20
12/31/18	JAT	0006 Revise supplemental declaration and emails re same.	0.90
12/04/18	BMK	0007 Review draft cleansing materials (.3); email client re same (.1).	0.40
12/05/18	ISD	0007 Office conference with S. Alberino re ad hoc strategy issues and UCC issues.	0.50
12/05/18	BMK	0007 Review draft cleansing materials.	0.40
12/06/18	BMK	0007 Review NDA extension issues.	0.40
12/06/18	JWL	0007 Review and revise holder NDA (.2); emails with K. Doorley and B. Kahn re same (.1).	0.30
12/11/18	BMK	0007 Call with creditor counsel re case status.	0.50
12/12/18	JMF	0007 Attend call with Committee re case status and strategy (.4); attend call with Committee and noteholders re case status (.5).	0.90
12/14/18	BMK	0007 Review of additional creditor NDA issues (.4); emails with J. Leighton re same (.2).	0.60
12/14/18	JWL	0007 Prepare and compile creditor NDAs (.5); emails with B. Kahn re same (.2).	0.70
12/17/18	BMK	0007 Review NDA issues.	0.30
12/17/18	JWL	0007 Draft holder NDAs.	0.70
12/19/18	BMK	0007 Review NDA and cleansing issues.	0.70
12/20/18	SLA	0007 Review NDA issues.	0.40
12/26/18	BMK	0007 Call with creditor re case status.	0.30
12/27/18	BMK	0007 Evaluate NDA extension issues (.5); emails with creditor group advisors re same (.3).	0.80
12/30/18	BMK	0007 Review PSA extension issues.	0.80
12/03/18	LGB	0008 Review email from Lemprer re 12/11 hearing (.1); respond to same (.1).	0.20
12/05/18	LGB	0008 Review email from K. Bradley re 12/11 agenda (.1); respond to same (.1).	0.20
12/05/18	KND	0008 Call with D. Hales re hearing logistics.	0.10
12/05/18	MRR	0008 Organize court solutions call for 12/11 hearing.	0.10
12/10/18	LGB	0008 Email Mellody re 12/11 hearing (.1); office conference with K. Bradley re 12/11 hearing (.2); prepare for 12/11 hearing (2.8); email with Smith re 12/11 hearing (.1).	3.20
12/10/18	SLA	0008 Calls re omnibus hearing prep.	0.50
12/10/18	ZNA	0008 Prepare orders for L. Beckerman for hearing.	0.70
12/11/18	LGB	0008 Participate in hearing (3.1); prep Smith/J. Sielinski for hearing (.7); email with K. Doorley re same (.1).	3.90
12/11/18	ZNA	0008 Attend omnibus hearing telephonically.	3.10
12/11/18	JWL	0008 Attend omnibus hearing telephonically.	3.10
12/11/18	JAT	0008 Participate in hearing telephonically (partial) (2.8); call with ICF re hearing (.3).	3.10
12/11/18	MAT	0008 Attend omnibus hearing via teleconference.	3.10
12/12/18	LGB	0008 Email B. Franklin/K. Bradley re orders re 12/11 hearing (.1); review response to same (.1); respond to same (.1); review email from Z. Adorno re same (.1); respond to same (.1).	0.50
12/18/18	DHB	0008 Email communications and consider hearing issues (.2); attend hearing telephonically (partial) (.6); review revised order and calls with K. Doorley re same (.2).	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/18/18	JWL	0008 Attend hearing re West Lorain bid procedures telephonically.	0.60
12/05/18	PCC	0009 Review monthly operating report (.1); correspond with J. Thompson re same (.1).	0.20
12/07/18	LGB	0009 Email KL, Latham, Milbank re November hedging report (.1); email KL, Latham, Milbank, UST re CV, shipper and tax reports (.1).	0.20
12/11/18	LGB	0009 Review November monthly reporting package and comment on same.	0.70
12/27/18	LGB	0009 Review intercompany claims report/bank account report (.2); email Shahbain re same (.1); review November monthly operating report (.3); email Johnston re same (.1).	0.70
12/28/18	LGB	0009 Review email from Johnston re MOR footnote language (.1); respond to same (.1); review final November MOR (.2).	0.40
12/03/18	LGB	0010 Review email from T. Threadcraft re LC facility signatures (.1); review response from J. Furlong re same (.1).	0.20
12/03/18	JMF	0010 Coordinate execution of LC facility agreement and related agreements (.9); correspond internally re same (.1, .1).	1.10
12/04/18	LGB	0010 Review Facility email from Jackson re closing documents.	0.10
12/04/18	JMF	0010 Review correspondence re LC facility agreement execution and follow-up.	0.30
12/05/18	LGB	0010 Email Jackson, T. Threadcraft re closing, final documents (.1); review response from T. Threadcraft re same (.1); email J. Furlong re same (.1); review email from Jackson re same (.1); review email from J. Furlong re same (.1); review email from T. Downey re same (.1).	0.60
12/05/18	MR	0010 Review finalize executed L/C documents.	0.80
12/05/18	JMF	0010 Correspond with Akin, A&M and Drinker Biddle teams re LC facility closing issues (.5); review documents and open issues in connection with same (.6).	1.10
12/05/18	KND	0010 Review emails from team re LC facility agreement.	0.20
12/10/18	LGB	0010 Review Jackson email re LC facility closing (.1); review email from T. Threadcraft re remaining documents (.1).	0.20
12/11/18	JMF	0010 Review money transfer agreements (.4) correspondence re same (.1).	0.50
12/12/18	LGB	0010 Review email from T. Downey re closing on LC facility (.1); email T. Threadcraft re same (.1); review response to same (.1); review email from Jackson re same (.1); review email from T. Threadcraft re same (.1).	0.50
12/12/18	MR	0010 Review finalizing L/C facility.	0.40
12/12/18	JMF	0010 Review correspondence re money transfer agreement execution and wires.	0.50
12/01/18	ZJC	0011 Draft opposition to Citizens Organizations' motion to intervene in Sixth Circuit appeals of rejection orders and preliminary injunction.	7.80
12/01/18	PAS	0011 Email correspondence with J. Chen re thoughts for response to motion to intervene.	0.20
12/01/18	DR	0011 Review team correspondence re Sixth Circuit motion to intervene.	0.20
12/01/18	TLB	0011 Analyze FERC information relating to circuit appeal of rejection order (.4); correspond with D. Roseman re same (.1).	0.50
12/03/18	LGB	0011 Review email re Murray documents from K. Bradley (.1); review response from J. Leighton (.1).	0.20
12/03/18	DHB	0011 Email communications re PPA objections (.1); conference call with D. Zensky and S. Sharad re same (.2).	0.30
12/03/18	AMH	0011 Confer with clerk's office re filing questions and email update to J. Chen.	0.30
12/03/18	ZJC	0011 Draft opposition to Citizens Organizations' motion to intervene in Sixth Circuit appeals.	6.10
12/03/18	PAS	0011 Discuss draft response to intervention motion with J. Chen.	0.20
12/03/18	DR	0011 Review team correspondence re objections (.1); call with D. Botter, D. Zensky, S. Sharad re PPA claims objection procedures (.2).	0.30
12/04/18	LGB	0011 Review email from R. Giannantonio re settlement with Murray (.1); respond to same (.1); review email from Gange re same (.1); respond to	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.1).	
12/04/18	DHB	0011 Communications re PPA objection issues.	0.20
12/04/18	AMH	0011 Leave voice message and confer with clerk's office re caption (.1); email update to J. Chen (.2); retrieve pleadings and update NetDocs (.5).	0.80
12/04/18	BTC	0011 Email to B. Kahn and lit team re language for omnibus claims procedure.	0.20
12/04/18	ZJC	0011 Edit draft of opposition to motion by Citizen Organizations to intervene.	2.50
12/04/18	PAS	0011 Review and edit draft response to intervention motion from J. Chen.	1.50
12/05/18	AMH	0011 Review case management and update pleading.	0.20
12/05/18	ZJC	0011 Resolve P. Shah edits to draft opposition to Citizen Organizations' motion to intervene in Sixth Circuit appeals.	1.40
12/05/18	PAS	0011 Revise draft response to intervention motion from J. Chen and related follow up.	1.00
12/05/18	DR	0011 Review draft opposition to motion to intervene in Sixth Circuit appeals.	0.20
12/06/18	ZJC	0011 Conduct follow-up research for response in opposition to Citizen Organizations motion to intervene in Sixth Circuit appeals.	3.70
12/07/18	AMH	0011 Review and cite check opposition to motion to intervene (.2); circulate pleadings to team (.1).	0.30
12/07/18	BTC	0011 Emails re proposed intervention in Sixth Circuit.	0.20
12/07/18	ZJC	0011 Coordinate cite-check and discuss formatting of multiple captions for response to Citizen Organizations motion to intervene with A. Hicks (.2); discuss response to Ohio Valley Electric Corp position on Citizen Organizations motion with Akin Gump team (.1).	0.30
12/07/18	PAS	0011 Review OVEC filing on motion to intervene and related email correspondence.	0.40
12/07/18	DR	0011 Review and circulate OVEC response to motion to intervene in Sixth Circuit appeals.	0.10
12/08/18	DHB	0011 Email communications re Citizen orgs motion to intervene (.1); review response thereto (.4).	0.50
12/08/18	AMH	0011 Review and cite check opposition to motion to intervene (.6); enter and quality check cite checking edits (.3); forward same to J. Chen (.1).	1.00
12/08/18	BMK	0011 Review response to motion to intervene in PPA appeal (.5); emails with J. Chen re same (.2).	0.70
12/08/18	ZJC	0011 Discuss draft of opposition to Citizen Organizations motion to intervene in Sixth Circuit appeals with Akin Gump team (.2); resolve cite-check (.3); edit draft of opposition to incorporate D. Botter and final substantive-read edits (1.0).	1.50
12/08/18	PAS	0011 Email correspondence re status of opposition to motion to intervene.	0.20
12/09/18	LGB	0011 Review IT separation motion, Smith declaration in support (.9); email B. Kahn, K. Doorley re questions re same (.1); review response to same (.1).	0.10
12/09/18	DHB	0011 Communications re Sixth Circuit intervention.	0.30
12/09/18	BTC	0011 Review and provide comments on opposition to intervention motion in Sixth Circuit (.8); review intervenors' motion in connection with same (.4); emails to local counsel re filing of brief (.2).	1.40
12/09/18	ZJC	0011 Draft individual captions for various Sixth Circuit appeals in which opposition to Citizen Organizations' intervention motion must be filed (.8); respond to B. Carney question re whether intervenors must demonstrate Article III standing (1.7).	2.50
12/09/18	PAS	0011 Email correspondence re potential standing issue for intervenors.	0.20
12/10/18	AMH	0011 Review oppositions re captions and confer with J. Chen re corrections (.3); insert certificates of interest into oppositions (.4); email update to J. Chen re status (.1); file and circulate file stamp copies of opposition to team (.9).	1.70
12/10/18	ZJC	0011 Incorporate proofreading and Brouse McDowell edits to drafts of Sixth Circuit oppositions to Citizen Organizations motions to intervene (2.8); coordinate finalization and filing of oppositions (.8); review Official	3.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/10/18	LEP	0011 Committee of Unsecured Creditors' joinder in oppositions (.1). Review and revise opposition to motion to intervene (1.0); email J. Chen re edits to opposition (.1).	1.10
12/12/18	LGB	0011 Review email from R. Giannantonio re CCR agreement/Barge agreement (.1); respond to same (.1).	0.20
12/14/18	JWL	0011 Emails with L. Beckerman re Contura contracts (.2); compile, review, and summarize same (.7).	0.90
12/17/18	AMH	0011 Circulate pleadings to litigation team.	0.30
12/17/18	BTC	0011 Review and comment on proposed intervenor reply brief.	0.60
12/17/18	ZJC	0011 Review reply by Citizen Organizations in support of motion to intervene in Sixth Circuit appeals.	0.30
12/17/18	PAS	0011 Review reply brief from Environmental group intervenors.	0.30
12/17/18	DR	0011 Review Reply on motion to intervene in Sixth Circuit appeals (.1); review docket updates (.1).	0.20
12/18/18	LGB	0011 Email with R. Giannantonio re Murray CCR and Barge contracts (.1); email Balcar, Gange, Hillman re same (.1); review response to same from Balcar (.1); respond to same (.1).	0.40
12/18/18	PCC	0011 Correspond with K. Doorley re DXC contract motion (.1); review materials for the drafting of same (.8).	0.90
12/18/18	JWL	0011 Emails with L. Beckerman re Murray agreements.	0.20
12/18/18	MAT	0011 Correspondence with Z. Adorno re rejected contracts.	0.10
12/19/18	AMH	0011 Circulate pleadings to team.	0.30
12/19/18	JWL	0011 Call with L. Beckerman re Murray agreement signature pages (.1); email Z. Adorno re same (.1).	0.20
12/20/18	PCC	0011 Draft DXC contract motion.	0.50
12/21/18	CJG	0011 Review draft responses and objections to Sierra Club.	0.30
12/27/18	LGB	0011 Email Gange, Hillman, Balcar re settlement effective date, 2018 CCR agreement and 2019 Barge agreement.	0.10
12/27/18	AMH	0011 Retrieve pleadings from docket and update NetDocs.	0.50
12/28/18	LGB	0011 Email Gange, Hillman, Balcar re CCR agreement, 2019 barge agreement (.1); review response to same from Gange (.1).	0.20
12/28/18	PCC	0011 Draft DXC contract motion (5.0); correspond with K. Doorley re same (.1).	5.10
12/29/18	LGB	0011 Review email from Gange re CCR agreement/Barge agreement (.1); email with R. Giannantonio re same (.1); email Gange, Hillman, Balcar re same (.1); email clients re same (.1).	0.40
12/01/18	LGB	0012 Review email from M. Taylor re 7th omnibus claims objection (.1); respond to same (.1).	0.20
12/01/18	CDD	0012 Draft and revise agenda for Schwebel discovery call (1.3); research re same (2.8).	4.10
12/01/18	MAT	0012 Draft seventh omnibus claims objection and substantive objection shells.	3.50
12/01/18	JNG	0012 Review documents in preparation for Schwebel matter.	3.20
12/02/18	LGB	0012 Review email from J. Sielinski re BWXT claim (.1); review email from Z. Adorno re same (.1).	0.20
12/02/18	ZNA	0012 Email BWXT counsel re revised order (.2); email L. Beckerman re same (.1).	0.30
12/02/18	KAE	0012 Review documents in preparation for depositions in Schwebel matter (.4); internal emails re document review in Schwebel matter (.1).	0.50
12/02/18	MAT	0012 Correspondence with J. Leighton re draft omnibus objection.	0.20
12/02/18	JNG	0012 Review documents in preparation for Schwebel matter.	5.60
12/03/18	LGB	0012 Emails with P. Chen, J. Sielinski re claims procedures motion (.1); comments received re same (.1); telephone conference with P. Chen re claims procedures motion, comments received re same (.4); review Sunrise partners stip and mark up re same (.3); email J. Leighton re same (.1); review T. Patton's comments to claims procedure motion (.2); email P. Chen, J. Sielinski, J. Herriman re same (.1); review comments from A. Tenenbaum to claims procedures (.3); mark up same (.2); email A.	3.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Tenenbaum re same (.1); review email from Poorman re 3rd omnibus claims objection (.1); respond to same (.1); review email from J. Sielinski re Commerzbank claims (.1); review POCs re same (.2); email J. Sielinski re same (.1); review response from C. Moore re same (.1); respond to same (.1); review email from J. Leighton re Scoggin (.1); review email from B. Kahn re OVEC re claims procedures motion (.1); review email from Z. Adorno re BWXT (.1); respond to same (.1); review revised Sunrise Partners stip (.2); email J. Leighton re same (.1); telephone conference with B. Kahn re claims procedures (.1); review email from Segal re Scoggin claim (.1); review Scoggin's comments to Sunrise's stip (.1); review email from J. Leighton re same (.1); review email from J. Sielinski re omnibus claims objection 7 and 8 (.1).	
12/03/18	CDD	0012 Draft and revise agenda for client call (1.4); manage and coordinate document production to Schwebel (1.8); review production documents in preparation for depositions (2.6); research re confidentiality (3.9).	9.70
12/03/18	BMK	0012 Call with G. Kaplan re PPA issues with Omni claims procedures (.2); call with L. Beckerman re same (.1); emails with G. Kaplan (.1); emails with M. Fagen re same (.1); call with D. Zensky, D. Botter, S. Sharad re same (.2).	0.70
12/03/18	ML	0012 Prepare and stage case documents received from S. Lindemuth for attorney review in online review platform (.5); verify that system was able to handle all data and troubleshoot corrupt documents (.5); gather required document metadata for review (.1); generate document reports for evaluation by ediscovery project manager (.1).	1.20
12/03/18	DBI	0012 Perform quality control of the processed documents for Schwebel.	1.80
12/03/18	MY	0012 Review document productions re Schwebel.	0.50
12/03/18	ZNA	0012 Review agreement summary from BWXT counsel (.4); email L. Beckerman re same (.1); email BWXT re agreement (.2); review revised schedules from A&M (1.1); email M. Taylor re objection tracker (.2).	2.00
12/03/18	PCC	0012 Review omnibus claims objection procedures proposed order in preparation for call with L. Beckerman and DoJ (ENRD) (.2); participate in same (.4); prepare and send proposed order draft to DoJ for comments (.2); review UST comments to proposed procedures (.2).	1.00
12/03/18	JWL	0012 Draft stipulation with Sunrise Partners (.8); revise same in accordance with internal and external comments (.5, .3, .2, .2); calls with Scoggin's counsel re same (.2, .1); emails with Scoggin's counsel re same (.2); calls with Sunrise Partners' counsel re same (.1, .1, .1); emails with Sunrise Partners' counsel re same (.3); emails with L. Beckerman re same (.2); emails with local counsel re same (.2); call with local counsel re same (.1); meet with M. Taylor re omnibus claims objections (.5); review and comment on drafts of same (1.2); emails with M. Taylor re same (.2); review and comment on draft Sielinski declaration in support of eighth omnibus claims objection (.4); confer with Z. Adorno re same (.2); review email from A&M re schedules to seventh and eighth omnibus objections (.1); emails with Z. Adorno and M. Taylor re same (.2); review issue re BWXT claim reconciliation (.2); review claims resolution tracking spreadsheet (.1).	6.70
12/03/18	KAE	0012 Emails re document review in Schwebel (.1); emails re deposition prep in Schwebel (.1); call with C. Doniak re discovery in Schwebel (.1); review documents in preparation for depositions in Schwebel (1.3).	1.60
12/03/18	MAT	0012 Revise omnibus objection shells (6.3); meet with J. Leighton re draft seventh omnibus objection and draft substantive claims objection (.5).	6.80
12/03/18	JNG	0012 Review documents for Schwebel matter (2.6); perform legal research for Schwebel matter (2.5); email C. Doniak re legal research (.1); email C. Doniak findings from legal research (.2); edit brief outline for R. Williams (.8).	6.20
12/03/18	KED	0012 Correspond with S. Lindemuth and C. Doniak re Schwebel discovery	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence and document production.	
12/03/18	SCD	0012 Prepare for meet and confer re Schwebel (1.9); emails re strategy on discovery issues (1.6).	3.50
12/04/18	LGB	0012 Telephone conference with P. Chen/J. Sielinski re claims procedures motion (.4); review email from Poorman re Glaser claim (.1); review DP's comments on Sunrise stipulation (.1); email J. Leighton re same (.1); review email from Tenenbaum re clam numbers (.1); email J. Sielinski/Herriman re same (.1); review response to same (.1); email Tenenbaum re same (.1); email Patton re clams procedures/changes to same (.1); email J. Leighton/Z. Adorno re Kebco (.1); email Tenenbaum re claim numbers (.1); email with J. Leighton, K. Bradley, B. Franklin re Sunrise stip (.1); review and revise omnibus claims procedures (.2); email P. Chen re same (.1); review email from Kanova re PA DEP claim (.1); respond to same (.1); email Tenenbaum, Casey re revised claims procedures (.1); email Patton re same (.1); email P. Milender, Koch re same (.1); review email from Kanova re PA DEP claim (.1); email J. Leighton, M. Taylor, Z. Adorno re same (.1); review email from B. Kahn re Maryland Solar/claims procedures motion (.1); respond to same (.1); email P. Chen re same (.1); review revised claims procedure order (.1); email with P. Chen re same (.1); review omnibus responses filed by claimants (.3); email with M. Taylor re same (.1); review email from J. Leighton re Kebco (.1); email J. Leighton, M. Taylor re Mutos' claims (.1); review email from Z. Adorno re IRS response (.1); respond to same (.1); review response to same (.1); review email from J. Leighton re Mutos' claims (.1); review email from Z. Adorno re IRS response (.1); respond to same (.1); review response to same (.1); review email from J. Leighton re Mutos' claims (.1); review email from Z. Adorno re RSI (.1).	4.50
12/04/18	CDD	0012 Review of redacted production documents for Schwebel motion (5.6); telephone conference call with client re discovery issues and scheduling (1.1); review of documents in preparation for depositions (3.1); confer with team and eDiscovery re discovery and production issues (.3).	10.10
12/04/18	BMK	0012 Call with OVEC counsel re omnibus claims procedure order (.2); emails with counsel re proposed language for same (.3).	0.50
12/04/18	DBI	0012 Modify document reviw process for Schwebel.	1.60
12/04/18	MY	0012 Review documents in preparation for deposition (1.5); review redacted documents for reproduction (1.5); investigate opposing counsel inquiry concerning metadata (.2).	3.20
12/04/18	ZNA	0012 Review and comment on draft seventh omnibus objection (1.7); email M. Taylor re same (.1); review precedent re same (.4); call with RSI re response to objection (.3); email summary to L. Beckerman (.2); review response tracker (.4); comment on same (.2); research re withdraw of claim form (.2); email PA EPA re revised order language (.4); email IRS attorney re same (.2); review response filed by IRS (.6).	4.70
12/04/18	SLL	0012 Discussions with C. Doniak re discovery issues (.3); attention to emails re meet and confer (.1).	0.40
12/04/18	PCC	0012 Prepare for call with L. Beckerman and J. Sielinski re omnibus claims objection procedures (.1); participate in same (.4); confer with L. Beckerman re same (.1); revise same based on comments received (.6, .3, .4); send same to B. Kahn and L. Beckerman (.2).	2.10
12/04/18	JWL	0012 Revise and proofread stipulation with Sunrise Partners (.5); draft and email summary to M. Taylor re same (.2); emails with Sunrise Partners' counsel re same (.3); emails with L. Beckerman and K. Bradley re same (.3); call K. Bradley re same (.1); emails with Scoggin's counsel re same (.2); review response to omnibus claims objection from Kebco, Inc. (.3); email B. Franklin re same (.1); call with Kermit Bryant of Kebco, Inc. re same (.2); review responses filed by James and Carol Muto re omnibus claims objections (.4); email counsel to James and Carol Muto re	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		response to omnibus claims objection (.1); review IRS response to omnibus claims objection (.3); calls and correspondence with L. Beckerman, Z. Adorno, and M. Taylor re responses to omnibus claims objections (1.0); review revised proposed order for sixth omnibus claims objection (.1); review updated claims status tracking spreadsheet (.2); review Z. Adorno's comments on seventh omnibus claims objection (.3); review and draft responses to M. Taylor's questions re same (.3); review and comment on M. Taylor's draft of eighth omnibus claims objection (.5).	
12/04/18	KAE	0012 Internal emails re discovery in Schwebel (.6); Document review in preparation for depositions in Schwebel (.1).	0.70
12/04/18	MAT	0012 Update issue tracker for omnibus claims objections (1.0); correspondence re same (.1); compile filed omnibus issues per request from L. Beckerman (.2); revise eighth omnibus claims objection (.6); revise seventh omnibus objection (.4); correspondence re drafts with L. Beckerman, M. Taylor, and Z. Adorno (.2).	2.50
12/04/18	JNG	0012 Review documents for deposition preparation in Schwebel matter (.6); call M. Young about document review (.3); email K. Eno about document review (.1); meet with C. Doniak to discuss new document review for Schwebel matter (.1); review Schwebel documents (4.9).	6.00
12/04/18	SCD	0012 Prepare for (2.3) and conduct meet and confer re Schwebel (1.2); follow up emails re Schwebel (.4).	3.90
12/05/18	LGB	0012 Call with M. Taylor, Z. Adorno, J. Leighton re omnibus claims objections (.4); email P. Milender, Koch re claims procedures, revisions re same from PPA claimants (.1); email Patton re same (.1); email Tenenbaum re same (.1); email J. Sielinski re Commerzbank claims (.1); review email from Kanova re omnibus order (.1); review spreadsheet re claims objections in omnibus (.2); review email from Z. Adorno re BMXT (.1); review email from J. Sielinski re same (.1); review email from Z. Adorno re same (.1).	1.40
12/05/18	CDD	0012 Review redacted production documents for Schwebel motion (3.6); draft supplemental protective order for Schwebel motion (2.3); confer with K. Deal re protective order and discovery issues (.2); confer with S. Lindemuth re discovery issues (.5); confer with eDiscovery team re production of Attorneys' Eyes Only production (.5).	7.10
12/05/18	DBI	0012 Modify document review for Schwebel.	0.60
12/05/18	MY	0012 Reviewing redacted documents for reproduction.	3.70
12/05/18	ZNA	0012 Call with L. Beckerman, M. Taylor and J. Leighton re claims objections (.4); review BWXT email re agreement (.5); email A&M re same (.4); call with T. Downey re same (.2); email Brouse re claims withdrawal form (.3); review and comment on revised seventh omnibus objection (1.2); email RSI re response and withdrawal (.2); email IRS re response (.2); review M. Taylor email to A&M re schedules (.4); revise orders re L. Beckerman comments (1.5).	5.30
12/05/18	SLL	0012 Discussions with C. Doniak re discovery issues (.5); review draft stipulation re AEO (.2).	0.60
12/05/18	PCC	0012 Correspond with L. Beckerman re revised omnibus claims objection procedures proposed order.	0.10
12/05/18	JWL	0012 Review and respond to M. Taylor's questions re seventh omnibus claims objection (.4); review schedules for seventh omnibus claims objection (.5); review schedules for eighth omnibus claims objection (.2); review updated claims tracking spreadsheet (.2); emails with M. Taylor re same (.1); call with L. Beckerman, Z. Adorno and M. Taylor re claims objections (.4); follow-up with Z. Adorno and M. Taylor re same (.1); review email and document from Z. Adorno re BWXT claim (.2); revise proposed orders to omnibus claims objections (.5); send same to K. Bradley (.1); correspondence and calls with M. Taylor re claims	5.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		objections (.4); correspondence with Z. Adorno re same (.5); review revised draft of seventh omnibus claims objection (.4); call with D. Zack of Studer Industrial Tool re response to objection (.2); email with D. Zack re same (.1); review and comment on M. Taylor's draft email to A&M summarizing required changes to claims objection schedules (.5); call with counsel to Mutos re stipulation (.2).	
12/05/18	KAE	0012 Review documents for production in Schwebel (1.9); correspondence re review of documents for production in Schwebel (.1).	2.00
12/05/18	MAT	0012 Revise omnibus objections and related correspondence (6.5); call with L. Beckerman, Z. Adorno and J. Leighton re omnibus issues (.4); correspondence with J. Leighton re same (.4); draft email to A&M re amended schedules and correspondence re same (1.2).	8.50
12/05/18	JNG	0012 Review documents for Schwebel matter (8.2); email with K. Eno and C. Doniak about potential meeting (.1).	8.30
12/05/18	KED	0012 Revise supplemental attorneys' eyes only confidentiality agreement and protective order and analyze metadata requests from Schwebel's counsel.	1.70
12/06/18	LGB	0012 Review Studer letter to bankruptcy court withdrawing claim (.1); review email from Z. Adorno re call with US attorney's office (.1); respond to same (.1); review LES research (.5); email with Z. Adorno re same (.1); review Dear John response (.2); email M. Taylor re same (.1); review draft revised orders for sixth and third omnibus claims objections (.3); email Z. Adorno re comments to same (.1); review J. Sielinski re Dear John response (.1); respond to same (.1); review and revise eighth omnibus claims objection (.4); review and revise J. Sielinski declaration (.3); review and mark up seventh omnibus claims objection (.7); email M. Taylor, Z. Adorno, and J. Leighton re same (.1).	3.30
12/06/18	CDD	0012 Review redacted production documents for confidentiality and privilege in connection with Schwebel motion (8.6); confer with S. Lindemuth re outstanding discovery issues (.5).	9.10
12/06/18	DBI	0012 Modify document review for Schwebel.	0.30
12/06/18	MY	0012 Reviewing redacted documents for reproduction.	4.50
12/06/18	ZNA	0012 Call with attorney for IRS re response to objection (.2); email re same and proposed order (.2); discuss status of claims objection with L. Beckerman (.5); email M. Taylor re PACER status (.2); revise order re L. Beckerman comments (1.1); review tracker and comment on same (.4).	2.60
12/06/18	SLL	0012 Discussion with C. Doniak re discovery issues.	0.50
12/06/18	JWL	0012 Review claim withdrawal notice from Studer Industrial Tools, Inc. (.1); review response filed by Dear John re omnibus claims objection and follow-up re same (.5); review updated claims issues tracking spreadsheet (.1); correspondence with M. Taylor, Z. Adorno, and L. Beckerman re claims issues (.7); review L. Beckerman's comments on seventh and eighth omnibus objections and related declarations (.8); draft update email for L. Beckerman re status of Muto claims (.2).	2.40
12/06/18	KAE	0012 Review documents for production in Schwebel (.5); call with C. Doniak re discovery in Schwebel (.2); review discovery letter from Plaintiffs (.3).	1.00
12/06/18	MAT	0012 Correspondence with J. Leighton re omnibus objection.	0.10
12/06/18	JNG	0012 Review documents for Schwebel matter (7.6); email C. Doniak about document review (.2); meet with C. Doniak to discuss document review (.3).	8.10
12/07/18	LGB	0012 Review revised J. Sielinski declaration and 8th omnibus objection (.3); email M. Taylor re re same (.1); review email from Potesta re liens (.1).	0.50
12/07/18	CDD	0012 Review of production documents for confidentiality and privilege for Schwebel motion (7.9); confer with team re same (.8); draft and revise clawback letter (.7); confer with K. Deal re same (.2).	9.60
12/07/18	DBI	0012 Prepare documents for review re Schwebel.	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/07/18	MY	0012 Review redacted documents for reproduction.	3.50
12/07/18	ZNA	0012 Review questions and respond to M. Taylor re claims objections.	1.80
12/07/18	JWL	0012 Review revised eighth omnibus claims objection and supporting declaration (.5); review revised seventh omnibus claims objection and supporting declaration (.8); correspondence with M. Taylor, L. Beckerman, Z. Adorno, and A&M re outstanding claims objection issues and seventh/eighth omnibus objections (.7); follow-up with counsel to Mutos re stipulation (.2).	2.20
12/07/18	KAE	0012 Review draft discovery letter in Schwebel (.2); review discovery issues in Schwebel (.8).	1.00
12/07/18	MAT	0012 Revise omnibus objections and declarations.	3.90
12/07/18	JNG	0012 Review documents for Schwebel matter (9.1); discuss document review with C. Doniak (.2); email C. Doniak about Schwebel document review (.1).	9.40
12/07/18	KED	0012 Review draft clawback letter and emails re redactions in Schwebel matter.	0.70
12/08/18	LGB	0012 Review and mark up 7th omnibus claims objection, J. Sielinski declaration (.7); email J. Sielinski, Z. Adorno, M. Taylor, J. Leighton re omnibus orders (.1); review emails from Z. Adorno, J. Leighton re same (.1); respond to same (.1).	1.00
12/08/18	CDD	0012 Review of production documents for confidentiality and privilege for Schwebel motion (2.8); draft and revise clawback letter (.3); confer with team re privilege review (.4).	3.50
12/08/18	MY	0012 Review redacted documents for reproduction.	1.50
12/08/18	JWL	0012 Emails with L. Beckerman, Z. Adorno, A&M, and counsel to James and Carol Muto re open issues re claims objections.	0.30
12/08/18	KAE	0012 Review discovery issues in Schwebel (.6); Correspondence re same (.1).	0.70
12/08/18	JNG	0012 Review documents for Schwebel matter (1.6).	1.60
12/09/18	LGB	0012 Review email from J. Sielinski re 12/11 hearing (.1); respond to same (.1) review revised schedules for omnibus orders (.3); email J. Sielinski re same (.1); review response to same (.1); review email from J. Leighton re same (.1); respond to same (.1); email J. Leighton re claims stipulations (.1); review response to same (.1); review email from Z. Adorno re omnibus orders (.1); review email from Z. Adorno re BWXT claim (.1); respond to same (.1).	1.40
12/09/18	ZNA	0012 Email counsel for IRS re next steps (.3); draft and email L. Beckerman, J. Leighton and M. Taylor update re claims objections re outstanding issues (.5).	0.80
12/09/18	JWL	0012 Review proposed orders and schedules re omnibus claims objections (.6); emails with L. Beckerman, Z. Adorno, M. Taylor, and A&M re same (.3); emails with counsel to James and Carol Muto re stipulation (.2).	1.10
12/09/18	MAT	0012 Correspondence with L. Beckerman, J. Leighton, and A&M re outstanding omnibus issues.	0.70
12/09/18	JNG	0012 Review documents for Schwebel matter.	4.60
12/10/18	LGB	0012 Review email from Z. Adorno re BWXT, IRS claims (.1); review Mutos stipulation (.2); email J. Leighton re comments to same (.1); review revised Mutos stipulation (.1); email J. Leighton re same (.1); telephone conference with Z. Adorno, J. Leighton, M. Taylor re omnibus claims orders (.2); review and mark up revised sixth omnibus order (.1); review email from Potesta re schedule for omnibus order 3 (.1); respond to same (.1); email Kaplan re claims procedures motion order (.1); email with Kaplan re same (.1); email K. Bradley/B. Franklin re same (.1); review email from Z. Adorno re IRS (.1); respond to same (.1); review email from J. Leighton re Mutos stipulation (.1); respond to same (.1); review revised omnibus orders (.2); email J. Leighton re same (.1); review revised sixth omnibus order (.1); email with Z. Adorno re same (.1);	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review email from Z. Adorno re radiological solutions (.1); respond to same (.1); review email from J. Leighton re same (.1); respond to same (.1); review Vassiles comments to eighth omnibus claims objection/declaration (.2); review J. Sielinski comments re same (.1).	
12/10/18	DHB	0012 Emails with S. Duffy and A. Qureshi re Schwebel discovery issues.	0.50
12/10/18	JWM	0012 Assist attorneys in reviewing case documents in the Relativity document database re Schwebel.	1.30
12/10/18	CDD	0012 Telephone conference call with S. Duffy, K. Deal and S. Lindemuth re outstanding discovery issues (1.0); review production documents for confidentiality and privilege in connection with Schwebel motion (5.5); review and revise Supplemental Protective Order (.4); confer with S. Lindemuth re discovery issues (1.0); research in connection with discovery issues (1.3).	9.20
12/10/18	DBI	0012 Review documents for Schwebel.	0.80
12/10/18	RRW	0012 Revise outline re Schwebel claims.	1.20
12/10/18	ZNA	0012 Email L. Beckerman re claims objection (.1, .2); email RSI re withdrawing claim (.2); email IRS re sixth Omnibus Order (.1, .1); revise Order re comments received from IRS and send new draft (.6); revise order re BWXT and send draft to counsel (.4); review schedules re omnibus objections (1.5); review and comment on seventh omnibus objection (1.6); call with L. Beckerman, J. Leighton and M. Taylor re omnibus objections outstanding issues (.2); revise sixth omnibus order and schedule and circulate to L. Beckerman (.5); email Prime Clerk re withdrawal form (.2).	5.70
12/10/18	SLL	0012 Correspond with S. Duffy, K. Deal, and C. Doniak re discovery issues (1.0); call with K. Deal re discovery issues (.3); analyze discovery issues (1.0); review clawback letter and documents (1.0); review and analyze Schwebel's December 6 meet and confer letter (.8); draft outline of responses to Schwebel's December 6 meet and confer letter (3.5); revise outline incorporating comments from C. Doniak (.2); draft email to S. Duffy and K. Deal explaining outline (.2).	8.00
12/10/18	JWL	0012 Review and revise draft stipulation re Mutos' claims sent by J. Van Volkenburg (1.9); emails with L. Beckerman re same (.2); revise same in accordance with comments from L. Beckerman (.2); emails with J. Van Volkenburg re same (.2); emails with Z. Adorno re IRS's comments on proposed omnibus order (.2); assist in preparation for omnibus hearing re omnibus claims objections (1.6); review L. Beckerman's comments on seventh omnibus claims objection (.6); call with L. Beckerman, Z. Adorno and M. Taylor re status of claims responses (.2); follow-up re same (.5); review C. Vassiles's comments to eighth omnibus claims objection (.2); emails with PrimeClerk re claims withdrawals (.2); review email from K. Bryant of Kebco Industrial re claims response (.1).	6.10
12/10/18	KAE	0012 Emails re Schwebel discovery issues (.2); correspond with C. Doniak re Schwebel discovery issues (.4); review Schwebel discovery issues (.7).	1.30
12/10/18	KND	0012 Emails with ad hocs re Schwebel schedule.	0.10
12/10/18	MAT	0012 Revise and recirculate seventh omnibus objection and declaration (1.5); teleconference with Z. Adorno, J. Leighton, and L. Beckerman re omnibus issues (.3).	1.80
12/10/18	JNG	0012 Research legal issues on Schwebel matter (3.8); draft email memoranda on legal research and email to C. Doniak and S. Lindemuth (.6); review documents in Schwebel matter (3.9); discuss legal issue with C. Doniak (.1).	8.40
12/10/18	KED	0012 Call with S. Lindemuth re discovery in Schwebel (.3); revise draft supplemental protective order governing attorneys' eyes only designations in Schwebel (.5).	0.80
12/11/18	LGB	0012 Review email from J. Leighton re third omnibus order (.1); respond to	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.1); review revised third omnibus order (.1); email J. Leighton re same (.1); review seventh/eighth omnibus objection schedules (.4); email Z. Adorno/J. Leighton re same (.1); review Z. Adorno re same (.1); review M. Taylor email re seventh/eighth omnibus objection schedules (.1); respond to same (.1).	
12/11/18	AQ	0012 Confer with team and emails re Schwebel discovery issues.	0.20
12/11/18	DHB	0012 Email with S. Lindemuth and C. Doniak re Schwebel discovery issues.	0.40
12/11/18	JWM	0012 Extract case documents for attorney review re Schwebel.	0.50
12/11/18	CDD	0012 Review production documents for confidentiality and privilege (9.3); confer with D. Botter and S. Lindemuth re outstanding discovery issues (.3); draft and revise privilege clawback letter (.2); telephone conference call with K. Deal re outstanding discovery issues (.2); call with S. Duffy, K. Deal and S. Lindemuth re discovery issues (.5); discussions and calls with S. Lindemuth re discovery issues (1.0); confer with eDiscovery re various productions (1.6).	13.10
12/11/18	DBI	0012 Prepare documents for review for Schwebel.	4.40
12/11/18	ZNA	0012 Emails with Prime Clerk and K. Doorley re supplemental service list for bar date order (.4); review Orders for omnibus objections following hearing decisions (.4); review schedules re same (.6); email M. Taylor re same (.2); review seventh and eighth omnibus objections re M. Taylor edits (.5).	2.10
12/11/18	SLL	0012 Email with S. Duffy and K. Deal re discovery issues (.5); emails with D. Botter and C. Doniak re discovery issues (.3); correspond with C. Doniak re discovery issues (1.0); review documents in connection with clawback (2.2).	4.00
12/11/18	JWL	0012 Revise proposed order for third omnibus claims objection (.3); emails with A&M re same (.2); emails with L. Beckerman re same (.2); emails with Z. Adorno re same (.2); review and comment on seventh and eighth omnibus claims objections (.8); review and provide comments on schedules to same (.8); correspondence with L. Beckerman, Z. Adorno, and M. Taylor re same (.6); email J. Van Volkenburg re Muto agreed order (.1).	3.10
12/11/18	KAE	0012 Internal emails re Schwebel production.	2.00
12/11/18	MAT	0012 Revise omnibus objection and declaration.	1.10
12/11/18	JNG	0012 Spot check documents for privilege problems (1.3); review Schwebel documents for confidentiality (.8); review Schwebel documents for privilege review (3.6); email S. Lindemuth, C. Doniak, and K. Eno about questions on certain Schwebel document (.3); prepare search terms for D. Iofe to review documents for Schwebel matter (2.7); email C. Doniak re conflict issue with the Schwebel matter (.2); correspond with L. Greenberg and C. Doniak about conflicts issue (.1).	9.00
12/11/18	KED	0012 Analyze all clawback documents, protective order, and draft clawback letter.	3.30
12/11/18	SCD	0012 Review clawback letter and review research.	1.80
12/12/18	LGB	0012 Review and mark up J. Sielinski declaration (.4); email M. Taylor re same (.1); review email from M. Taylor re eighth omnibus objection (.1); respond to same (.1); review revised omnibus objection and declaration (.4); email M. Taylor re same (.1); review revised eighth omnibus objection and declaration (.3); telephone conference with M. Taylor re same (.1).	1.60
12/12/18	CDD	0012 Revise and finalize privilege clawback letter and chart (.5); confer with team re same (.2); review and redact privileged documents and coordinate production of replacements (4.2); telephone conference call with S. Duffy, K. Deal and S. Lindemuth re privilege and outstanding discovery issues (.8); confer with S. Lindemuth and K. Eno re discovery issues (1.5); confer with S. Lindemuth re outstanding productions (1.0); team meeting with J. Goudreault, S. Lindemuth and K. Eno re AEO	8.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review (.5); telephone conference call with team and D. Iofe re production issues (.2).	
12/12/18	DBI	0012 Prepare for clawback production.	4.20
12/12/18	ZNA	0012 Review orders entered by court re omnibus objections 1-6 and claims objection procedure order (.4); email L. Beckerman re same (.1).	0.50
12/12/18	SLL	0012 Call with T. Schmuhl re fact development (.3); call with T. Schmuhl and C. Hunt (.5); correspond with S. Duffy, K. Deal and C. Doniak re privilege and outstanding discovery issues (.8); meetings with K. Eno and C. Doniak re privilege and outstanding discovery issues (1.5); correspond with C. Doniak re privilege and outstanding discovery issues (1.0); attention to emails with ediscovery re clawback production (.9); finalize letter to Schwebel's counsel re clawback (.5); review documents relevant to discovery issues (1.2); correspond with K. Eno, C. Doniak, and J. Goudreault re AEO review (.5); correspond with D. Iofe, C. Doniak, and K. Eno re production issues (.2).	7.40
12/12/18	JWL	0012 Review L. Beckerman's comments to seventh and eighth omnibus claims objections (.7); correspondence with M. Taylor re same (.2).	0.90
12/12/18	KAE	0012 Correspond with S. Lindemuth and C. Doniak re Schwebel production issues (.3); review Schwebel production issues (.4); meet with S. Lindemuth and C. Doniak re Schwebel production issues (.7); call with team re Schwebel production issues (.9); meet with C. Doniak and S. Lindemuth re Schwebel production issues (.8); internal emails re Schwebel production issues (.3).	3.40
12/12/18	MAT	0012 Revise seventh and eighth omnibus objections and declarations (1.3); correspondence with A&M re omnibus schedules (.1).	1.40
12/12/18	JNG	0012 Email S. Lindemuth, C. Doniak, and K. Eno re status of document review for the Schwebel matter (.1); review documents for the Schwebel matter (6.1); correspond with S. Lindemuth, C. Doniak, and K. Eno about the status of document review for the Schwebel matter (.3).	6.50
12/12/18	KED	0012 Revise clawback letter in Schwebel and calls with Akin team re same.	1.30
12/13/18	LGB	0012 Email with P. Milender re American Centrifuge claim (.1); telephone conference with P. Milender re same (.1); review Vassiles' comments to seventh omnibus objection, declaration (.2); email M. Taylor re same (.1); email Vassiles re same (.1); review response to same (.1); telephone conference with M. Taylor re same (.1); review J. Sielinski's comments to objection/declaration (.1).	0.90
12/13/18	DHB	0012 Review Schwebel discovery document issues and review (.4); telephone call with R. Giannantonio re same (.1); follow up with S. Lindemuth re discovery issues (.1).	0.60
12/13/18	JWM	0012 Prepare case documents for production re Schwebel.	1.20
12/13/18	CDD	0012 Review privilege clawback documents for production (.4); manage and coordinate production of same (.2); review production documents for confidentiality and privilege (9.7); review and revise supplemental protective order (1.5); meet and confer with opposing counsel re outstanding discovery issues (.8).	12.60
12/13/18	DBI	0012 Prepare updated claw back production volume for Schwebel review.	1.10
12/13/18	ZNA	0012 Call with bond holder re claims objection questions (.3); email summary of call (.1); review final declarations and omnibus objections 7 and 8 (1.8); email M. Taylor re same (.1).	2.30
12/13/18	SLL	0012 Call with S. Duffy re meet and confer prep (.4); meet and confer call (.7); call with C. Doniak and D. Iofe re upcoming productions (.4); discussions with C. Doniak re upcoming productions (.5); review documents for AEO review (4.5).	6.50
12/13/18	JWL	0012 Correspondence with L. Beckerman, Z. Adorno, M. Taylor, and A&M re seventh and eighth omnibus claims objections (.9); emails with Z. Adorno re same (.1); review C. Vassiles's email re comments to omnibus objection (.1); review omnibus objections re comments received from C.	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Vassiles and A&M (.5).	
12/13/18	KAE	0012 Attend Schwebel meet and confer.	0.70
12/13/18	MAT	0012 Correspondence re signature pages and related document review for omni objections.	0.50
12/13/18	JNG	0012 Take notes for meet and confer phone call (.6); summarize notes from meet and confer (.9); email summary to S. Lindemuth, C. Doniak, and K. Eno; review documents for Schwebel matter (5.5); email document questions to S. Lindemuth for review (.2).	7.20
12/13/18	SCD	0012 Revise clawback letter (.4); emails re same (1.4); prep for and meet and confer on discovery (1.6); call with S. Lindemuth re same (.4).	3.80
12/14/18	LGB	0012 Review J. Sielinski's comments to 7th omnibus objection (.2); email with M. Taylor re same (.1); email J. Leighton re Contura (.1); review Contura documents (.4); review revised declaration of J. Sielinski and 7th omnibus objection (.3); email M. Taylor re same (.1); review revised exhibits to omnibus objections 7 and 8 (.1); email with Potesta re same (.1); email with K. Bradley re same (.1).	1.50
12/14/18	CDD	0012 Review documents for redaction corrections in connection with Schwebel Motion (4.8); confer with team re same (.4).	5.20
12/14/18	MY	0012 Review redacted documents for reproduction.	3.10
12/14/18	ZNA	0012 Assist with filing omnibus claims objections seven and eight (1.5); confer with J. Leighton re same (.2).	1.70
12/14/18	SLL	0012 Draft email response to Schwebel re meet and confer issues (1.5); review interrogatory and RFA responses for purposes of drafting meet and confer response (.5); review supplemental confidentiality order and stipulation (.3); draft email to S. Duffy and K. Deal re meet and confer response and stip (.3); emails with team re AEO review (.4); review documents for AEO review (2.5).	5.50
12/14/18	JWL	0012 Review revised seventh and eighth omnibus objections (.7); emails with L. Beckerman, Z. Adorno, and M. Taylor re filing same (.5); confer with Z. Adorno re same (.2).	1.40
12/14/18	MAT	0012 Correspondence re claims objections (.9); revise omnibus objection and declaration per comments received from A&M (1.0).	1.90
12/14/18	JNG	0012 Review documents for Schwebel matter (8.8); email S. Lindemuth, K. Eno and C. Doniak about Schwebel document review (.2); correspond re Schwebel document review with S. Lindemuth, K. Eno, and C. Doniak (.4).	9.40
12/14/18	SCD	0012 Prep for and call with Fredericks re discovery issues (1.6); review meet and confer letter (.8).	2.40
12/15/18	JNG	0012 Review documents for Schwebel matter.	3.10
12/16/18	LGB	0012 Email T. Downey/J. Sielinski re Commrez bank claims (.1); email Copeland re same (.1).	0.20
12/16/18	CDD	0012 Review documents for redaction corrections in connection with Schwebel motion.	1.10
12/16/18	SLL	0012 Review and revise stipulation incorporating S. Duffy's comments (.5); review and revise draft email to Schwebel re meet and confer responses (.4); revise and send meet and confer response email to Schwebel (.3); review documents for AEO review (1.8).	3.00
12/16/18	JNG	0012 Review documents for Schwebel matter.	3.30
12/16/18	SCD	0012 Revise meet and confer email and emails re same.	1.60
12/17/18	LGB	0012 Participate in call with Mellody, Schneider, R. Giannantonio, T. Downey re Contura claim.	0.30
12/17/18	DHB	0012 Communications re Schwebel schedule (.1) and review revised order (.2).	0.30
12/17/18	MY	0012 Review redacted documents for reproduction.	1.30
12/17/18	SLL	0012 Revise scheduling order to incorporate new dates (1.5); emails with Akin team re new dates (.3); emails with T. Schmuhl re fact development (.3); emails with Brouse re scheduling (.3); emails with	8.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review team re redactions and AEO review (.5); review documents for AEO review (5.8).	
12/17/18	KAE	0012 Internal correspondence re Schwebel production (.3); review documents for production in Schwebel (2.0).	2.30
12/17/18	JNG	0012 Review documents for Schwebel matter (7.6); run a red line on draft documents for the Schwebel matter and email to S. Lindemuth (.1).	7.70
12/18/18	LGB	0012 Email T. Downey/J. Sielinski re Commerzbank claims (.1); email with P. Milender re FES guarantees (.1); email with Z. Adorno re same (.1); review email from T. Downey re Commerzbank claims (.1); review response from J. Sielinski re same (.1); review email from Herriman re same (.1).	0.60
12/18/18	CDD	0012 Meet and confer call with opposing counsel re outstanding discovery issues and revisions to scheduling order (1.0); call with S. Duffy and S. Lindemuth after meet and confer call (.4); discussions with S. Lindemuth re discovery issues (.8); review production documents for confidentiality and privilege for Schwebel Motion (6.2); confer with team and e-discovery re same (.5); review Schwebel privilege log (.2).	9.10
12/18/18	DK	0012 Confer with L. Beckerman re claims objections parties lists re 4th supplemental declaration (.2); confer with M. Taylor re exhibits to omnibus objections to claims re same (.2); review claims objections parties lists for eight omnibus objections to claims re same (5.8); update summary chart re same (.5); draft status update for attorneys re same (.6).	7.30
12/18/18	MY	0012 Review redacted documents for reproduction.	2.70
12/18/18	ZNA	0012 Review FENOC claims (.5); email A&M for updated claim spreadsheet (.1).	0.60
12/18/18	SLL	0012 Meet and confer call (1.0); correspond with S. Duffy and K. Deal re meet and confer call (.4); call with S. Duffy and C. Doniak after meet and confer call (.4); discussions with C. Doniak re discovery issues (.8); review documents for AEO review (3.4); review and draft supplemental responses to certain interrogatories and RFAs (3.3).	9.30
12/18/18	KAE	0012 Emails re production in Schwebel (.2); review documents for production in Schwebel (2.1); meet with C. Doniak and S. Lindemuth re production in Schwebel (.2).	2.50
12/18/18	MAT	0012 Correspondence with A&M re omnibus exhibits.	0.20
12/18/18	JNG	0012 Tag documents for deposition use in Schwebel matter (.9); discuss Schwebel matter with S. Lindemuth on the phone (.3); take notes during meet and confer with Schwebel's counsel (1.0); draft summary of notes from Schwebel meet and confer (.6); assist K. Eno with review of documents for Schwebel matter (.1).	2.90
12/19/18	LGB	0012 Review email from Copeland re claims transfer (.1); respond to same (.1).	0.20
12/19/18	CDD	0012 Review and revise response to Schwebel discovery dispute correspondence (.3); review and revise proposed revised scheduling order (.1); review production documents for confidentiality and privilege for Schwebel Motion (6.5).	6.90
12/19/18	DK	0012 Confer with M. Taylor re omnibus objections to claims (.2); review claims objections parties lists re same (1.9); update summary chart re same (.5).	2.60
12/19/18	RRW	0012 Follow-up research re Schwebel brief outline (2.8); revise same (.6).	3.40
12/19/18	SLL	0012 Review portions of revised brief outline (1.5); review and revise summary of meet and confer call drafted by J. Goudreault (.5); draft email to Benesch re meet and confer updates (.3); emails with J. Goudreault re documents in database (.2); review emails from opposing counsel (.3); draft email response to Schwebel re meet and confer discovery issues (2.2); correspond with C. Doniak re discovery issues (.8); draft emails with S. Duffy and K. Deal re meet and confer response	7.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.5); review and revise scheduling order (.5); emails with Akin team re scheduling order (.2).	
12/19/18	KAE	0012 Review Schwebel brief outline.	0.60
12/19/18	KND	0012 Review UCC summary of claims and emails re same (.2); call with B. Joyce re claims estimates and process update (.2).	0.40
12/19/18	JNG	0012 Review produced documents to locate certain files for Schwebel matter (.1); email S. Lindemuth requested documents related to Schwebel matter (.1); follow-up with S. Lindemuth re same (.1); review produced documents in preparation for depositions in Schwebel matter (4.7).	5.00
12/20/18	DBI	0012 Prepare documents for review for Schwebel.	1.10
12/20/18	RRW	0012 Follow-up research re Schwebel brief outline (3.6); revise same (.5).	4.10
12/20/18	MY	0012 Review documents to prepare for deposition.	3.60
12/20/18	SLL	0012 Call with K. Deal re supplemental discovery responses (.5); review and revise supplemental discovery responses (2.0); review and revise portions of brief research outline (1.5); correspond with C. Doniak re discovery issues (1.0); review documents for AEO review and deposition prep review (1.3).	6.30
12/20/18	JNG	0012 Emails re document review with S. Lindemuth (.2); run redline between two documents for Schwebel matter (.1); compare two documents and note differences for S. Lindemuth (.7); review Schwebel documents for deposition preparation (5.6).	6.60
12/20/18	KED	0012 Revise drafts of supplemental answers to interrogatories and requests for admission in Schwebel matter (1.6); confer with S. Lindemuth re same (.5).	2.10
12/21/18	LGB	0012 Telephone conference with Katz re Commerz bank/HSBC claims transfers (.2); review email from Copeland re same (.1).	0.30
12/21/18	CDD	0012 Meet and confer conference call with team and opposing counsel (1.0); review production documents for confidentiality redactions for Schwebel Motion (6.6); confer with team re same (.3); review and revise response to opposing counsel on outstanding discovery issues (.2).	8.10
12/21/18	ML	0012 Prepare and stage case documents for attorney review re Schwebel.	0.50
12/21/18	DBI	0012 Prepare documents for review for Schwebel.	1.60
12/21/18	RRW	0012 Revise Schwebel brief outline.	1.60
12/21/18	MY	0012 Reviewing documents to prepare for deposition.	2.70
12/21/18	SLL	0012 Meet and confer call (1.1); call with S. Duffy re email response to Schwebel re meet and confer issues (.4); review, revise, and send response to Schwebel re meet and confer issues (1.0); review and incorporate responses to emails from Schwebel's counsel re meet and confer issues (.8); correspond with K. Deal and S. Duffy post meet and confer to discuss next steps (.6); review supplemental discovery responses (.4); email to K. Deal re discovery responses (.2); draft email to T. Schmuhl re discovery responses (.3); emails re deposition prep review with Akin reviewers (.5); review documents for deposition prep review (1.0).	6.30
12/21/18	JNG	0012 Review Schwebel documents for deposition preparation (6.4); take notes during meet and confer with Schwebel's counsel (1.1); summarize notes and email to S. Lindemuth (.4).	7.90
12/21/18	KED	0012 Prepare for and participate in discovery meet and confer call with Schwebel's counsel.	1.10
12/21/18	SCD	0012 Prepare for meet and confer (4.3); meet and confer with plaintiff's counsel (1.1); emails re same (1.3); call with S. Lindemuth re meet and confer (.4).	7.10
12/22/18	LGB	0012 Email R. Giannantonio re Commerz Bank transfer of claim.	0.10
12/23/18	DHB	0012 Email about Schwebel status and potential settlement.	0.10
12/24/18	SLL	0012 Emails with team re document review and discovery responses (.3); review discovery responses (.3).	0.60
12/26/18	LGB	0012 Review notice/consent (.2); email R. Giannantonio re same (.1); review	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		response to same (.1); respond to same (.1); review email from Copeland re same (.1); respond to same (.1); review email from Z. Adorno re BWXT claim (.1); respond to same (.1).	
12/26/18	CDD	0012 Review redacted production documents for confidentiality and privilege for Schwebel motion.	7.50
12/26/18	DBI	0012 Define review sets in the Relativity document review database in order to define attorney review assignments.	0.80
12/26/18	MY	0012 Review documents to prepare for deposition.	2.60
12/26/18	SLL	0012 Draft email to T. Schmuhl (.2); review and finalize discovery responses (.3); call with T. Schmuhl (.5); review and revise brief outline (1.5); research for brief outline (4.5).	7.00
12/26/18	KAE	0012 Internal correspondence re discovery in Schwebel matter.	0.20
12/26/18	JNG	0012 Review Schwebel documents for deposition preparation (3.2); email S. Lindemuth and C. Doniak about Schwebel matter (.2).	3.40
12/27/18	LGB	0012 Review email from J. Sielinski re BXWT claim (.1); email with Z. Adorno re same (.1).	0.20
12/27/18	CDD	0012 Review redacted production documents for confidentiality and privilege for Schwebel motion.	2.20
12/27/18	DBI	0012 Work with IT department to collect emails for document review.	0.80
12/27/18	ZNA	0012 Review email and revised POC from BWXT (.4); email L. Beckerman and A&M team re same (.2); email with BWXT counsel re same (.1).	0.70
12/27/18	SLL	0012 Review documents for deposition prep review.	1.50
12/27/18	MAT	0012 Correspondence with Z. Adorno re claims objections.	0.10
12/27/18	JNG	0012 Review Schwebel documents and tag for deposition preparation.	5.10
12/27/18	KED	0012 Review and analyze draft plans for completing discovery and opposing class certification.	2.30
12/28/18	CDD	0012 Review redacted production documents for privilege and confidentiality for Schwebel motion.	7.10
12/28/18	SLL	0012 Emails to team re deposition prep, discovery responses, and brief outline (.3); review brief outline (.4); review documents for deposition prep (.3).	1.00
12/28/18	KAE	0012 Review subpoena in Schwebel matter.	0.10
12/28/18	JNG	0012 Review Schwebel documents for deposition preparation.	1.30
12/29/18	LGB	0012 Email J. Sielinski re additional omnibus claims objections/claims report (.1); review response to same (.1).	0.20
12/31/18	LGB	0012 Email J. Leighton re ACE claim (.1); review response to same (.1); email J. Sielinski re omnibus claims objections (.1); respond to same (.1); review response to same (.1).	0.50
12/31/18	CDD	0012 Review redacted production documents for privilege and confidentiality for Schwebel motion.	7.70
12/31/18	KAE	0012 Emails re discovery and team meeting in Schwebel.	0.10
12/31/18	JNG	0012 Reserve room for Wednesday meeting and distribute calendar invite (.1); review Schwebel documents for deposition preparation (5.4); email S. Lindemuth re Schwebel document review (.1).	5.60
12/03/18	SLA	0013 Review parent settlement issues.	0.50
12/11/18	JLS	0013 Phone call with counsel to FE re discovery requests from committee re pre-petition transactions (.4); review and respond to correspondence re discovery requests (.1); review and analyze document requests (.2).	0.70
12/11/18	LGB	0013 Review email from Mazzotti re cost center modifications.	0.10
12/13/18	LGB	0013 Email with P. Milender re VERP claims (.1); review email from D. Jurgens re ASSA step down (.1); respond to same (.1).	0.30
12/14/18	JLS	0013 Phone call with counsel to FE re discovery requests from committee in connection with 2016 transactions (.3); review and analyze discovery requests from committee (.3); phone call with counsel to committee re discovery requests in connection with 2016 transaction (.5).	1.10
12/15/18	LGB	0013 Review email from D. Jurgens re mobile maintenance (.1); respond to same (.1); review email from T. Downey re same (.1); respond to same (.1).	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/17/18	LGB	0013 Review letter from Lennox (.3); telephone conference with Moore and Shahbain re letter from Lennox (.5); email with S. Alberino re same (.1); email P. Milender, Fleck, Shifer, Brody, Porter re letter from Lennox/call to discuss (.1); review email from Goldberg re same (.1); email with S. Alberino/Moore re same (.1); email Goldberg re same (.1).	1.30
12/18/18	LGB	0013 Telephone conference with Moore, Goldberg, P. Milender, Shifer, Parlen re VERP dispute (.6); email with Goldberg re VERP call (.1); follow up re same (.1).	0.80
12/18/18	BMK	0013 Attend call with L. Beckerman, C. Moore, creditor group advisors re FE VERP dispute.	0.50
12/19/18	LGB	0013 Email Moore/Shahbain re call with JD/Alix re shared services/VERP (.1); email Lennox, T. Wearsch, Gasbarra, Reynolds re call (.1); review email from Reynolds re same (.1); telephone conference with R. Giannantonio re Lennox letter/VERP dispute (.2); review email from D. Jurgens re ASSA step down (.1); respond to same (.1).	0.70
12/20/18	LGB	0013 Telephone conference with Arcuri, Reynolds, Mazzotti, Moore, Shahbain, R. Giannantonio, Lennox, T. Wearsch re VERP, pension, OPEB (.7); review ASSA step down notice/letter (.1); email P. Chen/K. Doorley re same (.1).	0.90
12/26/18	LGB	0013 Review email from Reynolds re VERP/OPEB/pension (.2); email clients re same (.1); review email from Moore re same (.1); respond to same (.1); review email from Shahbain re November shore services bill (.1); email Reynolds re same (.1); email clients re same (.1); email KL, Milbank, Latham re same (.2); review email from Reynolds re same (.1); respond to same (.1); review email from Goldberg re same (.1); respond to same (.1); email Shahbain/Moore re November shared services bill (.1); review email from Reynolds re same (.1); respond to same (.1); email Reynolds re extension of notice of default (.3); review email from Warvell re same (.1).	2.00
12/27/18	LGB	0013 Telephone conference with Lennox re extension of notice of default period (.2); review email from Lennox re same (.1); email KL, Goldberg, Milbank, Latham re same (.1); review email from Goldberg re same (.1); email Lennox re same (.1); review email from P. Milender re same (.1); review email from Parlen re same (.1); email Shahbain/Warvell re payment of November monthly shared services bill (.1); review response to same (.1); respond to same (.1); review email from Mazzotti re same (.1).	1.30
12/03/18	LGB	0016 Review email from R. Giannantonio re eminent domain action (.1); respond to same (.1); telephone conference with P. Chen re same (.1).	0.30
12/03/18	PCC	0016 Confer with L. Beckerman re research on police or regulatory powers exception to the automatic stay (.1); conduct same (1.1).	1.20
12/04/18	LGB	0016 Review email from P. Chen/research on police and regulatory powers test in 6th circuit (.3); email R. Giannantonio re same (.2); review email from Ober re eminent domain matter (.1).	0.60
12/04/18	PCC	0016 Research re police or regulatory power exception to the automatic stay (2.7, .3, .7); draft memo to L. Beckerman re same (.6).	4.30
12/21/18	LGB	0016 Review lift stay motion (.2); email with P. Milender re same (.1); email Nadel/Ostrowski re same (.1); review response from Ostrowski re same (.1); review email from R. Giannantonio re same (.1).	0.60
12/23/18	LGB	0016 Review email from Lindow re lift stay motion (.1); email Lindow re insurance/liability issues relating to lift stay motion (.1).	0.20
12/26/18	LGB	0016 Review email from P. Milender re lift stay motion (.1); respond to same (.1); email Lindow re same (.1); respond to same (.1).	0.40
12/27/18	LGB	0016 Attend telephone conference with P. Chen/J. Thompson re lift stay motion (.3); attend telephone conference with Owen re same/state court pleadings (.1).	0.40
12/27/18	PCC	0016 Correspond with L. Beckerman and J. Thompson re lift stay motion (.1);	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review same (.3); call with J. Thompson and L. Beckerman re same (.3); call with J. Thompson re same (.1).	
12/27/18	JAT	0016 Call with P. Chen and L. Beckerman re lift stay motion (.3); follow up call with P. Chen (.1); emails re same (.3).	0.70
12/31/18	LGB	0016 Review email from P. Milender re lift stay motion (.1); respond to same (.1); review email from Corzin re same (.1).	0.30
12/03/18	LGB	0017 Email B. Joyce, C. Moore, D. Jurgens re call with DOJ financial advisor (.1); review email from C. Moore re same (.1); respond to same (.1); review response to same (.1); respond to same (.1).	0.50
12/03/18	CJG	0017 Correspondence re status of Sierra Club information requests.	0.40
12/03/18	DCB	0017 Correspond with team re Sierra Club.	0.20
12/05/18	LGB	0017 Review email from R. Giannantonio re Bluestone complaint (.1); respond to same (.1); review DOJ's topic list (.1); email D. Jurgens, Moore, Joyce re same (.1).	0.40
12/05/18	CJG	0017 Review background docs relating to Bluestone payment issue.	0.70
12/05/18	DCB	0017 Correspond with C. Gessner re Bluestone complaint (.1); review Bluestone materials (.2).	0.30
12/06/18	LGB	0017 Email C. Moore, J. Sorkin, and C. Carty re documents provided to DOJ.	0.10
12/06/18	DCB	0017 Review Bluestone materials (.5); draft complaint re same (.5).	1.00
12/07/18	JLS	0017 Work on draft complaint in connection with Bluestone.	0.30
12/07/18	LGB	0017 Prep session with Moore/D. Jurgens re call with DOJ (.4); participate in call with DOJ, Moore, D. Jurgens (1.1); review Moore email/documents (.2); respond to same (.1); prepare for call with DOJ (.3); review email from Carty re documents (.1); respond to same (.1).	2.30
12/07/18	DCB	0017 Correspond with C. Gessner and J. Sorkin re Bluestone complaint (.1); review Bluestone materials (.5); draft Bluestone complaint (.5).	1.10
12/09/18	CJG	0017 Revise Bluestone complaint.	3.00
12/09/18	DCB	0017 Draft Bluestone complaint.	3.30
12/10/18	JLS	0017 Revise draft complaint in connection with turnover and breach of contract action (.3); confer with Akin Gump attorneys re draft (.2); review and respond to correspondence re draft complaint (.2); analyze issues in connection with document request from committee (.3).	1.00
12/10/18	LGB	0017 Email J. Sorkin/C. Carty re additional DOJ documents (.1); review and mark up draft Bluestone complaint (.4); email D. Bethea/J. Sorkin/T. Downey re same (.1).	0.60
12/10/18	CJG	0017 Review correspondence from Sierra Club.	0.10
12/10/18	DCB	0017 Correspond with L. Beckerman, J. Sorkin, and C. Gessner re Bluestone complaint (.2); review documents to attach to complaint (.2); review and revise complaint (.1).	0.50
12/11/18	CJG	0017 Discuss next steps and obtain additional information re Sierra Club.	0.30
12/11/18	DCB	0017 Review and revise Bluestone complaint (.5); review Coal Sales Agreement (.2); correspond with T. Downey and C. Gessner (.1); correspond with A&M re Sierra Club (.1); participate in call with Jones Day re Committee document requests (.4); correspond with J. Sorkin re Bluestone (.2).	1.50
12/12/18	LGB	0017 Review email from D. Jurgens re files for DOJ (.1); review same (.4); email D. Jurgens re same (.1); email Gessner, Sorkin, Bethea re DOJ documents (.1); telephone conference with Tenenbaum re same (.1).	0.80
12/12/18	JWL	0017 Emails with C. Gessner and K. Doorley re privilege issue (.2); conduct research re same (3.6); draft summary of research re same (1.7).	5.50
12/12/18	DCB	0017 Correspond with C. Gessner re Bluestone complaint (.2); review and revise Bluestone complaint to prepare for filing (.7); correspond with C. Gessner re documents to produce to DOJ (.1).	1.00
12/13/18	JLS	0017 Work on production of documents to counsel for independent directors (.5); review and respond to correspondence re Bluestone complaint (.3).	0.80
12/13/18	LGB	0017 Review final Bluestone complaint/exhibits (.4); email with Bethea re same (.1); review email from Gessner re DOJ documents (.1); respond to	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.1); review response to same (.1); respond to same (.1); email Tenenbaum re FA contact information (.1); email with Bethea re Bluestone complaint (.1).	
12/13/18	DCB	0017 Review and revise Bluestone complaint and prepare for filing.	0.70
12/14/18	JWL	0017 Call with C. Gessner re privilege research (.1); conduct research re same (3.7); draft research summary re same (1.9).	5.70
12/14/18	CJG	0017 Teleconference re scheduling Sierra Club call.	0.20
12/14/18	DCB	0017 Review 2004 motion from Creditors Committee (.5); participate in call with Jones Day re document requests (.3); correspond with A&M and internally re Sierra Club (.4); review documents related to same (.5); call with A&M (.2); review C. Moore's emails (.2); participate in call with Jones Day and Hahn re committee's document requests (.6); correspond with C. Gessner re same (.3); participate in call with Jones Day re Hahn's requests (.5).	3.50
12/17/18	CJG	0017 Correspondence with Sierra Club (.1); prepare for teleconference re discovery requests (.7).	0.80
12/18/18	CJG	0017 Correspondence with Sierra Club re documents (.3); call with D. Bethea re same (.2).	0.50
12/18/18	DCB	0017 Call with C. Gessner re Sierra Club (.2); draft response to M. McClintock re Sierra Club responses (.3).	0.50
12/19/18	LGB	0017 Review email from R. Giannantonio re NDA re BDO (.1); respond to same (.1); review email from K. Doorley re same (.1); respond to same (.1).	0.40
12/19/18	DCB	0017 Correspond with C. Gessner (.1); review email re Sierra Club (.2); correspond with M. McClintock re Sierra Club (.1).	0.40
12/20/18	CJG	0017 Review documents for production to DOJ (.2); attend weekly task call (.5); collect Bluestone complaint summons (.2).	0.90
12/20/18	DCB	0017 Review meet and confer summary (.1); draft supplemental responses and objections to Sierra Club (.8); correspond with C. Gessner re same (.1).	1.00
12/27/18	CJG	0017 Revise responses and objections to Sierra Club.	1.00
12/28/18	LGB	0017 Review email from P. Chen re same (.1); respond to same (.1); email with R. Giannantonio re right of way litigation (.1).	0.30
12/28/18	PCC	0017 Draft motion to extend removal deadline (1.3); correspond with L. Beckerman re same (.1); revise same (.3).	1.70
12/28/18	KND	0017 Emails re Sierra Club litigation.	0.10
12/28/18	DCB	0017 Review and revise Sierra Club R&Os.	0.50
12/31/18	PCC	0017 Draft motion to extend removal deadline.	0.90
12/31/18	DCB	0017 Correspond with internally and with C. Moore re Sierra Club Irogs.	0.20
12/04/18	MD	0018 Review tax disclosure issues.	0.50
12/05/18	JRW	0018 Confer with M. Danishefsky.	0.50
12/05/18	JAC	0018 Review tax disclosure issues.	0.50
12/05/18	MD	0018 Prepare tax disclosures to plan (.5); confer with J. Williams re analysis relating to same (.5); confer with S. Sahasranama re same (1.0).	2.00
12/05/18	SVS	0018 Confer with M. Danishefsky re preparation of tax disclosures.	1.00
12/06/18	MD	0018 Review disclosure precedents.	1.50
12/07/18	BMK	0018 Attend tax analysis call with KPMG team.	1.30
12/07/18	MD	0018 Prepare for (.2) and attend call re KPMG tax presentation (1.3); review tax disclosures (1.0).	2.50
12/07/18	SVS	0018 Review disclosure agreement ahead of tax drafting.	1.40
12/10/18	MD	0018 Review current draft of plan in connection with tax analysis (1.5); attend call with investors to discuss fund structure (.5).	2.00
12/10/18	SVS	0018 Search disclosure statement precedent (.6); send to M. Danishefsky (.1).	0.70
12/11/18	MD	0018 Review terms of FG & NG PCNs for tax disclosure (2.3); confers with S. Sahasranama re same (.2).	2.50
12/11/18	SVS	0018 Draft tax disclosures (2.7); confer with M. Danishefsky re same (.2).	2.90
12/12/18	ZNA	0018 Call with M. Danishefsky re debt question (.1); review PCNs and FES indentures (2.3); email K. Doorley re same (.1); call T. Theadcraft re	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		mandatory put (.2); call M. Danishefsky re same (.1); review first day motions and presentation for debt summary (.6); call J. Leighton re same (.1).	
12/12/18	MD	0018 Review unsecured debt expected tax treatment (.9); call with Z. Adorno (.1).	1.00
12/12/18	SVS	0018 Draft and research tax disclosures.	2.20
12/13/18	ZNA	0018 Review indentures re M. Danishefsky question (.6); email M. Danishefsky re same (.2).	0.80
12/13/18	MD	0018 Review FES indentures.	0.50
12/13/18	SVS	0018 Conduct disclosure statement drafting and research.	2.20
12/14/18	MD	0018 Analyze tax treatment of tax exempt bonds.	2.50
12/18/18	LGB	0018 Participate in call with Meekins, Xu, Herzog, M. Danishefsky, Joyce re tax model/tax presentation.	1.00
12/18/18	MD	0018 Call with Kramer to review presentation.	1.00
12/19/18	LGB	0018 Review email from Meekins re tax model pdf (.1); respond to same (.1).	0.20
12/20/18	LGB	0018 Email B. Kahn re tax presentation (.1); email Danishefsky re same (.1); telephone conference with Danishefsky re tax model pdf (.1); review tax model pdf (.5); email Meekins re same (.1).	0.90
12/20/18	MD	0018 Review drafts of tax disclosures (1.0); provide requested tax information to creditors counsel (.2).	1.20
12/20/18	SVS	0018 Draft tax disclosures for disclosure statement.	2.70
12/21/18	LGB	0018 Review email from Meekins re tax model (.1); respond to same (.1); review response to same (.1); email Herzog re same (.1); office conference with B. Kahn re valuation issues/tax model (.1); telephone conference with B. Kahn/Meekins re tax model (.2).	0.70
12/21/18	SVS	0018 Draft tax disclosures for disclosure statement.	2.10
12/24/18	JAC	0018 Review tax issues.	1.00
12/26/18	MD	0018 Analyze tax consequences of plan to creditors.	1.00
12/27/18	LGB	0018 Review email from Herzog re PDF tax model (.1); email Danishefsky re same (.1); review email from B. Kahn re same (.1).	0.30
12/27/18	MD	0018 Provide tax information requested by creditors counsel (.5); analyze treatment of creditors in restructuring (.5).	1.00
12/28/18	JAC	0018 Review tax disclosure issues.	2.20
12/01/18	LGB	0019 Review email from L. Leyden re KERP (.1); respond to same (.1).	0.20
12/03/18	LGB	0019 Email with R. Giannantonio re directors fees (.1); review wages motion re same (.1); email with R. Giannantonio re same (.1).	0.30
12/03/18	LHL	0019 Review labor documents.	3.00
12/03/18	DEB	0019 Review documents from working group re labor matters (1.0); conferences with labor team re labor matters (.1).	1.10
12/03/18	JLW	0019 Review of labor documents.	1.30
12/04/18	LGB	0019 Review KPI performance documents (.2); email Joyce re same (.1); telephone conference with P. Milender re FES VERO (.1); email P. Milender re same (.1); email Moore, D. Jurgens re staffing study (.1); review EEI information re KPIs (.2); email with Joyce re same (.1); email with Lieb re KPIS for STIP and AIP (.1); review email from Cumberland re staffing study (.1).	1.10
12/04/18	LHL	0019 Attend to telephone conference with P. Zablocky, J. Zoppelt, D. Busching, J. Wiener and R. Wistoksy re labor matters (.5); conference and email with D. Busching, J. Wiener and R. Wistoksy re same (1.0); review documents re same (3.6); telephone conference with Z. Wittenberg re same (.2).	5.30
12/04/18	JMF	0019 Review KPI data (.2); review correspondence re staffing study (.1).	0.30
12/04/18	DEB	0019 Confers with labor group re labor matters (1.0); conference with labor team and management re Bruce Mansfield and Sammis labor matters (.5); review and exchange correspondence with labor team re labor matters (.1); review documents from working group re labor matters (.7); review labor documents (.1).	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/04/18	DEB	0019 Review Pleasants labor matters.	0.10
12/04/18	RW	0019 Confers (1.0) and correspondence with labor team and management re labor issues (.2); review labor documents re same (.3).	1.50
12/04/18	JLW	0019 Attend conference with L. Leyden, D. Busching, and R. Wisotsky re labor strategy (.5); telephone conference re the same (.5); review labor documents (.4).	1.40
12/05/18	LGB	0019 Review email from D. Moul re pension bridge (.1); email E. Field re same (.1).	0.20
12/05/18	LHL	0019 Review labor documents.	3.00
12/05/18	DEB	0019 Review correspondence from working group re labor matters (.1); documents from working group re labor matters (.8).	0.90
12/06/18	LGB	0019 Review email from E. Field re pension bridge (.1); email D. Moul re same (.1); email with Adrian re employee update (.1); review and mark up same (.3); review email from L. Leyden re same (.1).	0.70
12/06/18	LHL	0019 Review and comment re employee communications.	0.50
12/06/18	JMF	0019 Correspond with L. Beckerman re severance plans (.2); correspond with Akin and A&M teams re staffing study call (.2).	0.40
12/06/18	DEB	0019 Review documents from working group re labor matters.	1.00
12/06/18	JLW	0019 Email correspondence with L. Leyden and Z. Wittenberg re labor matters.	0.40
12/07/18	LGB	0019 Review email from D. Moul re FENOC KERP (.1); respond to same (.1); review email from D. Moul re pension bridge (.1); respond to same (.1).	0.40
12/07/18	DEB	0019 Review documents from working group re labor matters.	1.00
12/08/18	LGB	0019 Review email from Lewis re FENOC KERP (.1); respond to same (.1); review email from D. Moul re Pension Bridge (.1); respond to same (.1); review email from Schneider re same (.1); respond to same (.1); review Lewis email re FENOC KERP (.1).	0.70
12/08/18	MSL	0019 Review terms of KERP and KERP letter (.5); correspond internally re same (.2).	0.70
12/10/18	LGB	0019 Participate in call re staffing study report (.6); review back up KPIs (.3); email J. Goldstein re same (.1); review and mark up KERP update (.2); email with D. Moul/Adrian re same (.1); review email from D. Moul re same (.1); respond to same (.1); review revised KERP employee update (.1); email Adrian/D. Moul re same (.1); review reorganization charts Sammis/Mansfield (.3); review email from J. Goldstein re KPIs (.1).	2.10
12/10/18	LHL	0019 Attend to telephone conference with C. Moore, J. Zoppelt, MRP and Akin re labor matters (.5); telephone conference with J. Wiener, R. Wisotsky and L. Beckerman re same (.2); review labor documents (1.0); review employee communications (.3).	2.00
12/10/18	JMF	0019 Review draft organization charts for Mansfield and Sammis (.1, .1); attend call re fossil staffing study report with Akin, A&M and MRP teams (.6).	0.80
12/10/18	DEB	0019 Attend call with L. Beckerman, labor team, management, and advisors re labor matters (.6); confers with labor team re labor matters (.5); review labor documents (.1); review and exchange correspondence with labor team re labor matters (.1); review documents from working group re labor matters (.9).	2.20
12/10/18	RW	0019 Attend conference call (.6) and emails with labor team, management, and debtors' advisors (.1).	0.70
12/10/18	JLW	0019 Review labor documents (.5); attend telephone conference re labor strategy (.6).	1.10
12/11/18	LGB	0019 Review email from Lieb re management issue (.1); respond to same (.1); review board materials re VERO and comment on same (.2); email J. Goldstein re KPIs (.1); review revised KPIs (.1); review comments from L. Leyden re board materials re VERO (.2); email with Yudell re same (.1).	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/11/18	LHL	0019 Confer with J. Wiener re labor matters (.3); confer with D. Busching re same (.2); review labor documents (6.0); email with L. Beckerman re same (.3); review correspondence re labor matters (.3).	7.10
12/11/18	JMF	0019 Review KPI metrics (.3) and correspondence re same (.1).	0.40
12/11/18	DEB	0019 Review labor document (.1); review L. Beckerman and L. Leyden comments re same (.1); review documents from working group re labor matters (.6); confer with L. Leyden re same (.2).	1.00
12/11/18	RW	0019 Review labor documents (1.7); emails with labor team re same (.2).	1.90
12/11/18	JLW	0019 Draft labor documents (4.5); confer with L. Leyden re same (.3).	4.80
12/12/18	LGB	0019 Review KPI digests (.8); email Zablocky re same (.1); review L. Leyden re WARN notice data (.1); respond to same (.1).	1.10
12/12/18	LHL	0019 Email (.2) and telephone conference with J. Zoppelt and P. Zablocky re labor matters (.5); email with L. Beckerman re same (.3) review labor documents (6.0).	7.00
12/12/18	DEB	0019 Review correspondence from labor team, management, and L. Beckerman re labor matters (.1); review documents from working group re labor matters (.8); review J. Wiener comments to labor document (.2).	1.10
12/12/18	RW	0019 Review and revise labor documents (3.5); emails with labor team, debtors' advisors, and management re labor issues (.8).	4.30
12/12/18	JLW	0019 Draft labor documents.	3.30
12/13/18	LGB	0019 Telephone conference with Schneider, Cumberland, Warvell, Moore re KERP (.4); participate in call with J. Furlong/J. Leighton re KERP/VERO (.4); review email from Moore re WARN notices (.1); respond to same (.1); review FES KERP participant information (.2); review email from Kotsenas re WARN notices (.1).	1.30
12/13/18	LHL	0019 Review and revise labor documents (4.0); confer with J. Wiener re same (.3); review labor data (3.0); telephone conference with L. Beckerman re same (.2); conference with D. Busching and J. Wiener re same (.2).	7.70
12/13/18	JMF	0019 Review fossil staffing presentation (.3) and comments re same (.2); participate in call with L. Beckerman and J. Leighton re KERP (.4).	0.90
12/13/18	DEB	0019 Review correspondence from management and labor team re labor matters (.2); review labor documents (.3); conferences with labor team re labor matters (.2); review legal research re labor matters (.1); review documents from working group re labor matters (.6).	1.40
12/13/18	RW	0019 Review and revise labor documents (2); emails with labor team re same (.5); legal research re labor issue (1.7).	4.20
12/13/18	JLW	0019 Draft labor documents (2.7); conference with L. Leyden re same (.2).	2.90
12/13/18	JWL	0019 Call with L. Beckerman and J. Furlong re KERP (.4); review documents and precedent re same (.5).	0.90
12/13/18	DY	0019 Research and obtain copy of National Labor Relations Board case.	0.90
12/14/18	LGB	0019 Attend to telephone conference with R. Zaiss/M. Lewis re KERP/VERO (.4); participate on union strategy call with AG labor team, MRP, site leaders, D. Jurgens, Casburn, Yudell (.8); email Kotsenas re VERO (.1); review response to same (.1).	1.40
12/14/18	LHL	0019 Telephone conference and email with D. Hamilton re labor matters (.3); review agreements re same (.7); telephone conference with MRP, Akin, Alvarez and FG re labor matters (.8); telephone conference with J. Wiener re same (.2); review labor documents (5.0).	6.80
12/14/18	RZ	0019 Attend teleconference with L. Beckerman and M. Lewis (.5); review KERP and and VERO issues (.9).	1.40
12/14/18	JMF	0019 Correspond with K. Warvell, B. Farley, L. Beckerman and J. Leighton re KERP (.2); attend call re Mansfield and Sammis plant employee matters (.8).	1.00
12/14/18	DEB	0019 Attend call with management, labor team, L. Beckerman, and advisors re labor matters (.8); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.7); review documents from working group re labor matters (.5); review labor	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		documents (1.2).	
12/14/18	RW	0019 Attend conference call with labor team, A&M, management, and MRP re labor issues (.8); legal research re labor issues (.4).	1.20
12/14/18	JLW	0019 Review labor documents and draft email summarizing the same (.2); telephone conference re labor strategy (.8); draft labor documents (2.2).	3.20
12/14/18	MSL	0019 Review and draft KERP and VERO plans (1.3); attend call with R. Zaiss and M. Lewis re same (.4).	1.70
12/16/18	LGB	0019 Email Lewis, R. Zaiss, J. Furlong, J. Leighton re KERP participants.	0.10
12/17/18	LGB	0019 Prepare for (.2) and participate in call with Farley, Warvell, J. Leighton, J. Furlong re KERP participants/selection process (.5); email L. Leyden re KERP participants (.1).	0.80
12/17/18	LHL	0019 Review labor documents.	4.00
12/17/18	RZ	0019 Review VERO and related documents (.3); confer with M. Lewis (.2).	0.50
12/17/18	JMF	0019 Prepare for (.3) and attend call with K. Warvell, B. Farley, L. Beckerman and J. Leighton re KERP participants (.5).	0.80
12/17/18	DEB	0019 Review labor documents (.2); review documents from working group re labor matters (.7); review and exchange correspondence with advisors re labor matters (.1).	1.00
12/17/18	RW	0019 Review labor documents (1.4); emails with labor team re same (.2).	1.60
12/17/18	MSL	0019 Review and draft VERO and supplemental documents (2.4); confer with R. Zaiss re same (.2).	2.60
12/17/18	JWL	0019 Call with L. Beckerman, J. Furlong and company re KERP (.5); follow-up re same (.3); review and follow-up re email from M. Lewis re requested information for KERP documents (.3); email M. Lewis re same (.1).	1.20
12/18/18	LGB	0019 Review email from Lewis re VERO (.1); respond to same (.1); review FG VERO plan document, letters, summary, election forms and mark up same (.8); email Lewis/R. Zaiss re same (.1); telephone conference with L. Leyden re WARN/VERO (.2).	1.30
12/18/18	LHL	0019 Attend telephone conference with Alvarez, Akin, MRP, J. Zoppelt and P. Zablocky re labor matters (.6); review labor documents (7.4); telephone conference with L. Beckerman re labor matters (.2).	8.20
12/18/18	RZ	0019 Review VERO documents (.9); confer with M. Lewis re same (.3).	1.20
12/18/18	JMF	0019 Review KERP issues (.3); attend call (.1) and correspond with M. Lewis re same (.1).	0.50
12/18/18	DEB	0019 Review and exchange correspondence with advisors and labor team re labor matters (.2); conferences with labor team, advisors, and management re labor matters (.7); review documents from working group re labor matters (.5).	1.40
12/18/18	JLW	0019 Telephone conference re labor strategy (.5); telephone conference re labor matters in Pleasants APA (.3); conferences with L. Leyden re the same (.4).	1.20
12/18/18	MSL	0019 Revise VERO (1.3); confer with R. Zaiss re same (.3); review and edit KERP (1.5); confer with J. Furlong re same (.1).	3.20
12/18/18	JWL	0019 Review and comment on draft section re KERP.	0.20
12/19/18	LGB	0019 Participate in call with D. Jurgens, Mulkey, Gordy, L. Leyden re HR transition process (.7); review email from D. Jurgens re labor negotiations, WARN, VERO (.1); review response from L. Leyden re same (.1).	0.90
12/19/18	LHL	0019 Attend to telephone conference with Akin and Alvarez re labor and benefit matters (.7); review labor documents (6.4); email with J. Wiener re same (.5); telephone conference with D. Jurgens re labor matters (.2); email with D. Jurgens and C. Moore re same (.4).	8.20
12/19/18	JMF	0019 Correspond with J. Wiener re labor issue (.1); review related issues (.3); review internal correspondence re KERP timeline issues (.1).	0.50
12/19/18	DEB	0019 Review and exchange correspondence with labor team, advisors, and management re labor matters (.3); review labor documents (.2); confers	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		with J. Wiener and management re labor matters (.6); review documents from working group re labor matters (.6).	
12/19/18	JLW	0019 Review and revise labor documents (2.8, .8); email correspondence with L. Leyden and M. Hayne re the same (.6); telephone conference with M. Hayne re the same (.8).	5.00
12/19/18	MSL	0019 Revise VERO.	0.10
12/20/18	LGB	0019 Review email from Lewis re KERP (.1); respond to same (.1); review supplemental KERP deck and comment on same (.4); review KERP plan document (.4); email R. Zaiss/Lewis re same (.1).	1.10
12/20/18	LHL	0019 Review labor documents (1.5); email with L. Beckerman and Alvarez re labor matters (.2); email with J. Wiener re same (.3).	2.00
12/20/18	RZ	0019 Confer with M. Lewis (.2); review KERP (.4).	0.60
12/20/18	JMF	0019 Review draft presentation prepared by A&M re supplemental KERP (.7) and comments/correspondence re same (.2).	0.90
12/20/18	DEB	0019 Review documents from working group re labor matters (1.0); review and exchange correspondence with labor team, advisors, and Akin team re labor matters (.1).	1.10
12/20/18	MSL	0019 Review and draft KERP (1.7); confer with R. Zaiss re same (.2).	1.90
12/20/18	JWL	0019 Review A&M deck re KERPs (.3); emails re same (.1); draft Cumberland declaration re same (.7).	1.10
12/21/18	LGB	0019 Participate in call with D. Moul, MRP, Casburn, Yudell, D. Jurgens, C. Moore, L. Leyden, and S. Alberino re VERO, WARN notices, negotiations with unions (.6); email Yudell, C. Moore, Casburn, J. Goldstein, D. Jurgens re VERO analysis, roll out to clients (.2); review employee update (.1); email Adrian re same (.1); email M. Lewis/R. Zaiss re VERO/KERP (.1); review and mark up KERP plan document (.3); email R. Zaiss/M. Lewis re same (.1); review revised VERO documents (.2); email M. Lewis/R. Zaiss re comments re same (.1); review revised KERP deck (.2); email Casburn re comments to same (.1); telephone conference with C. Moore re KERP plan documents (.2).	2.30
12/21/18	SLA	0019 Attend call re employee communications.	0.60
12/21/18	LHL	0019 Attend telephone conference with MRP, Alvarez, Akin and Debtors re labor matters (.6); email with D. Busching and J. Wiener re same (.5); review labor documents (1.1).	2.20
12/21/18	RZ	0019 Confer with M. Lewis (.1); review comments (.1); consider VERO issues (.2).	0.40
12/21/18	JMF	0019 Review revised KERP presentation (.3) and comments/correspondence re same (.2).	0.50
12/21/18	DEB	0019 Conference with labor team, L. Beckerman, management, and advisors re labor matters (.9); exchange correspondence with labor team re labor matters (.2); review and exchange correspondence with labor team and management re labor matters (.1); review labor documents (.2); review documents from working group re labor matters (.5).	1.90
12/21/18	RW	0019 Emails with labor team and advisors re labor issues.	0.20
12/21/18	JLW	0019 Telephone conference re labor matters (.9); draft and review labor documents (3.1).	4.00
12/21/18	MSL	0019 Review and edit VERO documents (1.5); confer with R. Zaiss re same (.1).	1.60
12/21/18	JWL	0019 Draft Cumberland declaration in support of KERP motion (.8); review revised A&M deck re same (.2); review emails from L. Beckerman and A&M re same (.1).	1.10
12/22/18	LGB	0019 Review revised VERO documents (.3); review staffing slides (.2); email D. Jurgens re same (.1); review revised KERP deck (.2); email with Casburn re same (.1); review email from D. Jurgens re staffing slides (.1); review revised KERP plan document (.2); email with M. Lewis re same (.1); review email from M. Lewis re KERP participant agreement (.1); email clients re VERO documents (.1); email M. Lewis/R. Zaiss re	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		KERP participant agreement (.1); review and mark up KERP participant agreement (.2); email M. Lewis/R. Zaiss re same (.1); email clients re KERP plan document (.1).	
12/22/18	DEB	0019 Review correspondence from Akin team re labor matters (.1); review labor documents (.5).	0.60
12/22/18	MSL	0019 Revise KERP plan document and KERP award agreement.	1.60
12/23/18	JMF	0019 Review draft supplemental KERP plan document (.4) and correspondence re same (.1).	0.50
12/23/18	JLW	0019 Review labor documents.	1.30
12/23/18	MSL	0019 Review and edit KERP participation agreement.	0.40
12/24/18	LGB	0019 Review KERP participant agreement (.1); email with Lewis/R. Zaiss re same (.1); email clients re same (.1); email with D. Moul re KERP (.2).	0.50
12/24/18	JMF	0019 Review draft form of KERP participant agreement (.3) and correspondence with working group re KERP issues (.3).	0.60
12/25/18	LGB	0019 Attend telephone conference with R. Giannantonio re KERP (.1); email M. Lewis/R. Zaiss re same (.1); review emails from D. Moul/D. Schneider re same (.1); review Sammis WARN notices (.2); email J. Wiener re comments to same (.1).	0.60
12/25/18	JMF	0019 Review correspondence with working group re KERP issues.	0.20
12/25/18	DEB	0019 Review correspondence from L. Beckerman and J. Wiener re labor matters.	0.10
12/26/18	LGB	0019 Review Vassiles' comments on participants form (.1); review language for KERP plan (.1); email with M. Lewis re same (.1); email clients re revised KERP plan document and participation agreement (.1).	0.40
12/26/18	RZ	0019 Confer with M. Lewis re KERP documents (.1); review VERO language (.3).	0.40
12/26/18	DEB	0019 Review correspondence from J. Wiener re labor matters.	0.10
12/26/18	MSL	0019 Revise KERP documents (.6); confer with R. Zaiss re same (.1).	0.70
12/26/18	KND	0019 Review emails re pension and OPEB materials and shared services extension.	0.30
12/27/18	LGB	0019 Review email from Vassiles re KERP documents (.1); review emails from D. Moul, Schneider and Warvell re same (.1).	0.20
12/27/18	JMF	0019 Call with L. Beckerman re KERP pleadings (.1); review correspondence and comments from working group re KERP plan documents (.3); draft KERP motion (6.1).	6.50
12/27/18	KND	0019 Review email and shared services agreement employee issues.	0.10
12/28/18	LGB	0019 Review revised KERP analysis (.2); review data re employees eligible for VERO (.2); email D. Jurgens re same (.1); review response to same (.1).	0.60
12/28/18	JMF	0019 Draft KERP motion.	3.90
12/29/18	JMF	0019 Draft and revise KERP motion (5.9); email L. Beckerman re same (.1).	6.00
12/31/18	LGB	0019 Review revised KERP materials (.1); email Casburn re same (.1); review and mark up VERO materials (.2); email Casburn re same (.1); review email from D. Jurgens re same (.1); respond to same (.1); email Swann, Walker, Arcuri, Reynolds, Spino, Hall re VERO documents (.1).	0.80
12/31/18	JMF	0019 Correspond with L. Beckerman re draft KERP motion.	0.20
12/31/18	JLW	0019 Review labor documents.	2.10
12/18/18	DR	0021 Draft language for exclusivity motion.	0.40
12/20/18	LGB	0021 Email with J. Thompson re exclusivity motion.	0.10
12/21/18	JAT	0021 Draft motion to extend exclusivity.	1.30
12/22/18	JAT	0021 Draft motion to extend exclusivity.	1.90
12/23/18	JAT	0021 Draft motion to extend exclusivity.	1.50
12/26/18	LGB	0021 Review email from J. Thompson re termsheet/exclusivity motion (.1); respond to same (.1).	0.20
12/26/18	JAT	0021 Draft exclusivity motion.	3.70
12/01/18	BMK	0022 Review and comment on draft plan.	2.40
12/01/18	KND	0022 Review value allocation waterfalls.	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/01/18	MAT	0022 Revise RSA.	0.90
12/02/18	BMK	0022 Participate in call with S. Alberino, C. Moore, T. Cowan, UCC advisors re plan structure (.9); follow up to same (.4); call with S. Alberino, C. Moore, T. Cowan re same (1.0).	2.30
12/02/18	KND	0022 Call with UCC re plan proposals and settlements (.9); revise DS sections (.9); call with B. Kahn, S. Alberino, Alvarez and Lazard re plan proposals and settlements (1.0).	2.80
12/03/18	ISD	0022 Office conference with S. Alberino re interco settlement issues, POR, waterfall analysis and allocations.	0.60
12/03/18	SLA	0022 Review and comment on draft POR (1.2), confer with team re same (.6); confer with team re allocation issues (.4, .6), review analyses re same (.9), calls with directors re same (.6, .5).	4.80
12/03/18	MR	0022 Call with B. Spahr and Akin team re reinstatement issue.	1.00
12/03/18	BMK	0022 Analyze plan structure issues (.9); call with L. Torres, K. Doorley and bond counsel re PCN treatment (.6); call with A. Shahbain, B. Joyce, K. Doorley re plan proposal (1.1); follow up call with same parties re plan proposal (.3); review draft outputs re model (.6); review and comment on draft RSA (5.2).	8.70
12/03/18	KND	0022 Call with S. Alberino, B. Kahn, Alvarez, Lazard, Ropes, Honigman and FG and NG independents re plan process and intercompanies (1.8); follow up confers with S. Alberino and B. Kahn re same (.2); review Plan and DS (3.5); call with Ballard, B. Kahn, L. Torres, and Y. Raskin re PCNs and plan related issues (.6); call with B. Kahn, B. Joyce and A. Shahbain re plan proposals and settlement /intercompany allocations (1.1); follow-up call with A. Shahbain, B. Joyce and B. Kahn re plan proposals and settlement/intercompany allocations (.3); review revised allocations (.3).	7.80
12/03/18	MAT	0022 Draft FES ballots.	2.30
12/04/18	LGB	0022 Review and mark up draft plan (1.8); email K. Doorley, Z. Adorno, B. Kahn re same (.1).	1.90
12/04/18	ISD	0022 Office conference with S. Alberino re plan issues.	0.40
12/04/18	SLA	0022 Calls re PPA proposals (1.0); calls re straw man proposal (.5); review draft plan documents (1.3); calls with creditor advisors re same (.5, .2); confer with I. Dizengoff re plan issues (.4).	3.90
12/04/18	BMK	0022 Further review and comment on RSA (1.1); call with S. Alberino and J. Brody re plan issues (.4); call with S. Alberino, K. Doorley, C. Moore, A. Shahbain, T. Cowan re plan issues (1.1); follow up call with A. Shahbain re same (.3); analyze plan structure issues (1.9); review plan draft comments (.5); call with A. Parlen re plan updates (.2); review plan presentation to independent directors (.6); call with A. Shahbain re same (.3).	6.40
12/04/18	JMF	0022 Correspond with M. Taylor re disclosure statement and ballot issues (.3); research and review issues in connection with same (3.2).	3.50
12/04/18	ZNA	0022 Call with L. Beckerman re plan definitions (.3); email L. Beckerman re defined terms (.3); draft section for disclosure statement re claims objection procedures (1.4); email J. Thompson re same (.2).	2.20
12/04/18	JAT	0022 Revise disclosure statement.	3.20
12/04/18	KND	0022 Call with B. Kahn re RSA (.2); review and revise same (.7); call with B. Joyce, A. Shahbain and B. Kahn re intercompanies (.3); follow-up call with same re same (.6); review L. Beckerman comments to plan (.5); revise Plan per same (1.9); confer with B. Kahn re same (.3); draft email to R. Giannantonio re cleansing materials (.2); call with Alvarez, Lazard, S. Alberino and B. Kahn re plan proposals and intercompany analysis (1.0).	5.70
12/04/18	MAT	0022 Research and correspondence re disclosure statement.	3.10
12/04/18	MHG	0022 Retrieve disclosure plans and related filings in specified bankruptcies.	3.70
12/05/18	ISD	0022 Office conference with S. Alberino re interco settlement issues, POR,	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/05/18	SLA	0022 waterfall analysis and allocations. Call re plan proposal (.7); review materials re same (.4); confers with I. Dizengoff re plan issues (.2); calls with advisors re PPA issues and materials (.5, .3); calls with team re PPA settlements (1.0); calls with independents re same (.5, .4).	4.00
12/05/18	BMK	0022 Draft and revise plan strawman presentation (1.7); call with S. Alberino, L. Torres, K. Doorley, and Kramer re PCN issues (.7); call with K. Doorley and A. Shahbain re plan strawman proposal (.2).	2.60
12/05/18	JMF	0022 Review plan and disclosure statement issues (1.8); draft disclosure statement motion (2.6).	4.40
12/05/18	PCC	0022 Review precedent re plan solicitation ballots (.3); comment on M. Taylor draft re same (.3); correspond with M. Taylor re same (.2).	0.80
12/05/18	JWL	0022 Review, revise, and draft section of DS re employment matters.	1.00
12/05/18	JAT	0022 Revise disclosure statement.	4.10
12/05/18	KND	0022 Call with B. Kahn and A. Shahbain re plan proposal (.2); review emails re plan proposals and intercompany treatment (.4); call with B. Kahn, S. Alberino, L. Torres and Kramer re PCN issues (.7); follow-up with B. Kahn and A. Shahbain re same (.2); call with G. Brunswick re settlement allocation (.2); call with M. Danishefsky re DS (.1); revise disclosure statement (2.9).	4.70
12/05/18	MAT	0022 Draft FES ballots (2.3); review email re disclosure statement (.1).	2.40
12/06/18	ISD	0022 Office conference with S. Alberino re intercompany settlement issues, POR, waterfall analysis and allocations (.1); office conference with S. Alberino re ad hoc strategy issues and UCC issues (.4); conference with S. Alberino re Plan meetings and follow-ups (1.0).	1.50
12/06/18	SLA	0022 Attend plan meetings (2.1); follow up meetings with I. Dizengoff re same (1.5); review POR draft and comment on same (1.8).	5.40
12/06/18	BMK	0022 Attend meeting with S. Alberino, J. Brody, J. Shifer, A. Parlen re plan issues (2.1); prepare for same (.4); call with K. Doorley, A&M, and Willkie re same (1.0); review of plan documents (.7).	4.20
12/06/18	JMF	0022 Review and comment on form ballots (1.9); analyze issues re same (.5); correspond with M. Taylor re same (.1).	2.50
12/06/18	PCC	0022 Draft summary of omnibus claims objection procedures motion re disclosure statement (.4); review and correspond with M. Taylor re plan solicitation ballots (.3).	0.70
12/06/18	JAT	0022 Revise disclosure statement.	0.60
12/06/18	KND	0022 Revise DS (3.7); call with Willkie re plan settlement issues (.3); draft summary of affirmative litigation claim buildup (.4); review emails from counsel to independent directors re plan process requests (.3); emails re NDAs (.2); call with Alvarez, B. Kahn and Willkie re plan proposal (1.0); review and provide comments on revised waterfalls (.3); review emails re worthless stock deduction claim (.1); emails to R. Giannantonio re NDA extension (.1).	7.30
12/06/18	MAT	0022 Draft FES form ballots (3.7); research re disclosure statement and ballots and correspondence re same (.7).	4.40
12/07/18	ISD	0022 Office conference with S. Alberino re ad hoc strategy issues and UCC issues (.6); conference with S. Alberino re Plan meetings and follow-ups (.5).	1.10
12/07/18	ISD	0022 Office conference with S. Alberino re plan and related issues.	0.20
12/07/18	SLA	0022 Review plan documents (.5); calls with I. Dizengoff re same (1.1); call with K. Doorley and B. Kahn re same (.4); call with K. Doorley, B. Kahn, C. Moore and T. Cowan re same (.5).	2.50
12/07/18	SLA	0022 Confer with I. Dizengoff re plan and related issues.	1.20
12/07/18	BMK	0022 Review plan structuring issues (2.9); call with K. Doorley and S. Alberino re same (.4); call with K. Doorley and S. Alberino re same (.4); call with S. Alberino, K. Doorley, C. Moore, and T. Cowan re same (.5).	4.20
12/07/18	JMF	0022 Draft disclosure statement motion.	3.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/07/18	KND	0022 Review materials re ballots (.5); call with B. Kahn re plan (.4); call with S. Alberino and B. Kahn re plan and meeting with PCNs (.4); call with G. Brunswick re settlement allocation (.3); call with C. Moore, B. Kahn and S. Alberino re plan process (.5); call with B. Joyce re plan negotiations (.1); call with Akin, Alvarez, Lazard, and UCC professionals re PPA claim analysis (.8); call with A. Shahbain re convenience class analysis (.1); review same (.2); revise Plan (2.1); call with T. Downey re PPA claims analysis (.1).	5.50
12/07/18	MAT	0022 PACER search for disclosure statement examples per request from K. Doorley.	0.30
12/07/18	DY	0022 Research and obtain copies of filings from related case.	0.70
12/09/18	SLA	0022 Calls with independent directors counsel re plan issues (.9, .8); review memos re same (.6).	2.30
12/09/18	KND	0022 Revise Plan (1.0); review materials provided by Ropes in advance of call (.3); call with Alvarez, Lazard, S. Alberino and Ropes re plan settlement strawman (.9); review Willkie Report re money pool preference claims (.4); review claims waterfall analysis updates (.2); call with Alvarez, Lazard, S. Alberino, and Honigman re plan settlement strawman (.8).	3.60
12/10/18	ISD	0022 Office conference with S. Alberino re POR issues.	1.20
12/10/18	SLA	0022 Attend plan meetings with creditor groups.	5.00
12/10/18	SLA	0022 Call with B. Kahn, K. Doorley, and advisors re ad hoc groups' plan negotiations (.8); review status of same (.3).	1.10
12/10/18	BMK	0022 Prepare for plan meeting with ad hoc groups (.2); call with A. Alberino, K. Doorley, Alvarez, and Lazard re same (.8); confer with K. Doorley re plan (.5); attend meeting with ad hoc groups (5.0); review and revise plan term sheet and RSA documents (2.6); confer with K. Doorley re same (.2).	9.30
12/10/18	JMF	0022 Correspond with M. Taylor re status of ballots.	0.10
12/10/18	KND	0022 Confer with B. Kahn re plan (.5); review materials re plan settlement proposals (.3); meeting with Alvarez, Lazard, B. Kahn and S. Alberino re meeting with ad hocs on plan proposals (.8); meeting with Alvarez, Lazard, B. Kahn, and ad hocs re plan settlements (5.0); call with A. Shahbain, T. Downey, B. Joyce and Ropes re plan settlement allocations (.7); call with M. Danishefsky re disclosure statement (.1); email team re business persons term sheet (.3); draft same (.9); confer with B. Kahn re same (.2); revise business persons term sheet (.2).	9.00
12/10/18	MAT	0022 Revise FES ballots.	0.10
12/11/18	ISD	0022 Review and consider POR issues.	1.10
12/11/18	SLA	0022 Meet with Alvarez re plan proposals (.9); attend plan meetings with creditor advisors (3.0).	3.90
12/11/18	SLA	0022 Attend meetings with independent directors re plan issues.	2.10
12/11/18	BMK	0022 Analyze plan term sheet and RSA issues (1.4); call with K. Doorley and M. Lennox re DOJ (.2); call with K. Doorley, advisors, and Willkie re straw man proposal (1.3); emails with K. Doorley re same (.3).	3.20
12/11/18	JMF	0022 Correspond with M. Taylor re draft ballots (.2); review draft plan of reorganization and debt documents in connection with same (.8).	1.00
12/11/18	JWL	0022 Review revised draft of RSA (.7); review B. Kahn and K. Doorley's comments to same (.2); emails with K. Doorley and Z. Adorno re same (.2).	1.10
12/11/18	KND	0022 Review emails re plan term sheet proposal and revise same (.3); call with D. Reynolds re plan questions (.1); meet with S. Alberino, C. Moore and A. Shahbain re plan proposals and settlements (.9); call with C. Moore, S. Alberino and Honigman re plan negotiations and settlements (.6); meet with GLC, A. Parlen, J. Kiani, J. Brody, J. Shifer, S. Alberino, and Alvarez re plan negotiations and settlement (3.0); call with H. Lennox and B. Kahn re plan discussions with DOJ (.2); revise business plan term sheet (.5); revise plan term sheet per terms of	8.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		business deal (1.2); call with Willkie, Alvarez, Lazard and B. Kahn re plan negotiations and straw man (1.3); follow-up with C. Moore, A. Shahbain, S. Alberino and B. Kahn re same (.3); review and provide comments on RSA (.4).	
12/11/18	MAT	0022	3.10
12/12/18	ISD	0022	1.00
12/12/18	SLA	0022	1.10
12/12/18	BMK	0022	3.90
12/12/18	JMF	0022	1.90
12/12/18	ZNA	0022	0.60
12/12/18	JWL	0022	1.10
12/12/18	KND	0022	4.70
12/13/18	ISD	0022	0.90
12/13/18	AQ	0022	0.30
12/13/18	SLA	0022	6.00
12/13/18	BMK	0022	7.80
12/13/18	JWL	0022	3.10
12/13/18	KND	0022	6.20
12/14/18	LGB	0022	0.20
12/14/18	ISD	0022	1.40
12/14/18	AQ	0022	3.60
12/14/18	SLA	0022	5.70
12/14/18	BMK	0022	4.80
12/14/18	KND	0022	2.20
12/15/18	BMK	0022	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/15/18	KND	0022 Revise plan term sheet.	0.90
12/16/18	SLA	0022 Call with B. Kahn, K. Doorley, advisors, and independent director counsel re independent director settlement discussions (.6); review materials re same (.6).	1.20
12/16/18	BMK	0022 Review of plan term sheet and RSA markups (.7); emails with S. Alberino, C. Moore, T. Cowan re same (.3); call with S. Alberino, K. Doorley, Lazard, A&M and independent director counsel re same (.6).	1.60
12/16/18	KND	0022 Review waterfall models, proposals and emails from independent directors re same (.6); call with counsel to independent directors, S. Alberino, B. Kahn, Alvarez and Lazard re proposals (.6).	1.20
12/17/18	LGB	0022 Participate in call with Becker, D. Jurgens, Adrian re communications re RSA.	0.40
12/17/18	ISD	0022 Review draft RSA and term sheet (.8); email S. Alberino re same (.2).	1.00
12/17/18	CDD	0022 Review production documents for redaction corrections in connection with Schwebel Motion (5.9); confer with team re same (.5).	6.40
12/17/18	SLA	0022 Call with B. Kahn, K. Doorley, and ad hocs re RSA and term sheet (.6); call with B. Kahn re equity issuance term sheet (.2); provide update to I. Dizengoff re RSA and term sheet (.3).	1.10
12/17/18	BMK	0022 Call with S. Alberino, K. Doorley, ad hoc advisors re RSA and term sheet (.6); call with K. Doorley re ad hoc advisors call (.2); further review and comment on plan docs (4.2); follow up call with D. Stenger re same (.6); review of equity issuance term sheet (.9); call with S. Alberino re same (.2); emails with T. Cowan, D. Hales re same (.2); review secured PCN treatment matters (.5); call with L. Torres re same (.4).	7.80
12/17/18	BMK	0022 Review plan timing analysis from A&M.	0.60
12/17/18	ZNA	0022 Draft issues list for plan term sheet re Ad Hoc proposals (3.4); email K. Doorley and J. Leighton re same (.3).	3.70
12/17/18	JWL	0022 Review revised drafts of RSA and Plan term sheet (.8); emails with K. Doorley and Z. Adorno re same (.3); review and revise term sheet issues list (.7); draft transfer and joinder agreements re RSA (1.2); draft memorandum re plan releases (1.0).	4.00
12/17/18	KND	0022 Prepare issues list for RSA and term sheet (2.0); call with S. Alberino and B. Kahn, Kramer and Latham re RSA (.6); revise RSA (1.3); confers with B. Kahn re RSA changes (.2); call with Hogan Lovells re RSA (.7); confer with B. Joyce re GLC discussion materials (.4); review plan considerations deck (.4); review proposals from FG and NG independents (.4); review revisions to RSA and Term Sheet and revise RSA (.9)	6.90
12/18/18	LGB	0022 Review email from D. Jurgens re press release (.1); review email from D. Jurgens re other communications re RSA (.1); review Joyce email re same (.1).	0.30
12/18/18	ISD	0022 Office conference with S. Alberino re POR and RSA settlement issues and next steps.	0.90
12/18/18	AQ	0022 Confer with B. Kahn and S. Alberino re plan negotiations.	0.30
12/18/18	SLA	0022 Attend settlement conferences on plan issues (partial) (5.5); call with I. Dizengoff re status of RSA and plan settlement negotiations (.9); review and comment on plan term sheet and RSA (.9); review RSA and term sheet (.5); call with A. Qureshi and B. Kahn re same (.3); review litigation analyses re confirmation process (.4).	8.50
12/18/18	BMK	0022 Call with S. Alberino and A. Qureshi re RSA (.3); attend settlement meeting among independent director counsel (partial) (5.5); review and comment on revised plan documents (3.9).	9.70
12/18/18	ZNA	0022 Prepare signature pages for RSA (.4); email K. Warvell re same (.1); draft summary of Plan Term Sheet deck for Board (1.5); email J. Leighton and J. Thompson re same (.1).	2.10
12/18/18	JWL	0022 Review and revise RSA transfer and joinder agreements and send to K.	5.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Doorley (.3); review revised RSA and plan term sheet (.9); review creditors' markup of same (.7); correspondence with Z. Adorno re RSA signature page (.1); review S. Alberino's comments to RSA (.2); draft, review and revise slides for board deck re summary of RSA and plan term sheet (2.6); correspondence with Z. Adorno, J. Thompson, and K. Doorley re same (.4).	
12/18/18	JAT	0022	2.50
12/18/18	KND	0022	3.40
		Draft deck of plan term sheet (2.2); emails re same (.3).	
		Review redlines of RSA and Term Sheet (.6); call with Committee, Ad Hoc Groups, Alvarez, L. Beckerman and B. Kahn re VERP (.5); review revisions to plan term sheet and RSA (.5); revise RSA term sheet (1.8).	
12/19/18	LGB	0022	1.20
		Review email from S. Alberino re employee issues (.1); respond to same (.1); review and mark up press release (.5); email Adrian, Becker re same (.1); email B. Kahn re same (.1); telephone conference with Casburn re executive comp issue (.1); review email re same (.1); email K. Doorley/S. Alberino re same (.1).	
12/19/18	ISD	0022	0.80
		Office conference with S. Alberino re POR settlement issues and next steps.	
12/19/18	AQ	0022	3.80
		Meet with Lazard and A&M re plan negotiations and valuation issues (2.4); meet with S. Alberino and B. Kahn re same (.6); review and analyze Lazard valuation deck (.8).	
12/19/18	SLA	0022	8.30
		Call with I. Dizengoff re negotiation status (.8); review and revise term sheets and agreements (4.0); call with advisors and creditors re same (.5); attend meeting on valuation issues with A. Qureshi, B. Kahn, A&M, and Lazard (2.4); call with A. Qureshi and B. Kahn re same (.6).	
12/19/18	BMK	0022	9.30
		Call with A. Parlen, J. Brody, C. Moore, D. Stenger, D. Repka re RSA milestones (.5); review and comment on RSA and plan term sheet docs (5.4); attend valuation discussion with A. Qureshi, S. Alberino, A&M team, Lazard team (2.4); follow up with A. Qureshi and S. Alberino re same (.6); call with D. Hales re equity investment term sheet (.4);	
12/19/18	ZNA	0022	4.80
		Email K. Doorley and B. Kahn re board deck re plan term sheet (.2); revise plan term sheet board deck (3.3); revise re K. Doorley and B. Kahn comments (.4); review revised term sheet and RSA (.8); email J. Leighton and J. Thompson re edits to issues list (.1).	
12/19/18	PCC	0022	1.10
		Communicate with team re availability for RSA discussions with creditors (.7); review same (.4).	
12/19/18	JWL	0022	5.50
		Revise board presentation deck re RSA and plan term sheet (2.1); emails with Z. Adorno and K. Doorley re same (.3); review Willkie's comments to RSA and term sheet (.4); revise RSA (.5); review creditors' markup of RSA and plan term sheet (.5); draft issues list re plan term sheet (1.5); emails with Z. Adorno and J. Thompson re same (.2).	
12/19/18	JAT	0022	5.70
		Revise deck on plan term sheet and RSA (.7, .4, 1.5, 1.0); revise joinder and transfer agreement (2.1).	
12/19/18	KND	0022	8.00
		Review and provide comments on plan term sheet deck (.8); revise draft RSA and term sheet (5.1); call with A. Parlen re RSA (.4); review exhibits to RSA and term sheet (.9); call with G. Brunswick re term sheet and RSA (.2); call with Ropes re RSA (.1); call with Ad hocs, C. Moore, B. Kahn, D. Stenger re milestones in RSA (.5).	
12/20/18	LGB	0022	1.30
		Review and comment on press release, employee update re plan term sheet (.7); review Farley comments re same (.1); respond to same (.1); review revised employee update (.2); email Adrian re same (.1); email with K. Doorley re press release (.1).	
12/20/18	ISD	0022	0.60
		Office conference with S. Alberino re POR, PPA, single box and illustration settlement issues and next steps.	
12/20/18	CDD	0022	6.20
		Review production documents for privilege and confidentiality for Schwebel Motion (5.5); review and revise response to opposing counsel correspondence on outstanding discovery issues (.2); review Schwebel correspondence re outstanding discovery issues (.3) review Schwebel's	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/20/18	SLA	0022 additional discovery requests and interrogatories (.2). Participate in RSA and plan term sheet negotiations (2.5, 3.1, 2.0); review and revise term sheets and agreements (1.8, .8); calls with advisors (.5) and creditors (.3) re same; calls with independent directors re same (.7); call with I. Dizengoff re same (.6).	12.30
12/20/18	BMK	0022 Attend negotiation session with ad hoc group advisors on plan term sheet and RSA (11.2); call with independent director counsel re same (.7); review and comment on updated docs (2.9); review and comment on board presentation for same (.8).	15.10
12/20/18	JMF	0022 Review ballot issues.	1.80
12/20/18	ZNA	0022 Assist with term sheet and RSA preparation.	2.50
12/20/18	PCC	0022 Attend RSA discussions with B. Kahn, S. Alberino, K. Doorley, J. Leighton, and creditors (partial).	3.00
12/20/18	JWL	0022 Prepare for and attend meetings with creditors re RSA and Plan term sheet, revise documents re same, engage in correspondence re same, and revise board deck re same (11.3); call with S. Alberino, K. Doorley, B. Kahn, and advisors re same (.5); call with same and independent directors re board meeting (.7).	12.50
12/20/18	JAT	0022 Participate in plan term sheet and RSA negotiations telephonically (partial) and revise deck summarizing same.	4.70
12/20/18	KND	0022 Emails with independent directors and management re RSA and Plan Term Sheet (.1); review Lazard presentation (.1); prepare for (.5) and meeting/negotiation sessions with ad hoc groups, J. Leighton, B. Kahn, S. Alberino, P. Chen (partial) re RSA and plan term sheet (9.5); confer with B. Kahn and J. Leighton re revisions to RSA and term sheet and revisions to same (2.7); call with T. Cowan, C. Moore, S. Alberino (partial), B. Kahn re status of RSA and Plan Term Sheet discussions (.5); call with independent director counsel, S. Alberino, B. Kahn, T. Cowan, J. Leighton and C. Moore re preparation for board call (.7).	14.10
12/21/18	LGB	0022 Review and mark up press release re claims report (.2); email S. Alberino, B. Kahn, K. Doorley re plan term sheet comments (.3); office conference with K. Doorley re same (.1); mark up plan term sheet (.3); email B. Kahn, K. Doorley, S. Alberino re same (.1).	1.00
12/21/18	AQ	0022 Attend telephonic board meeting re plan negotiation and valuation issues (1.7); review and analyze Lazard valuation materials (.6).	2.30
12/21/18	SLA	0022 Calls with creditors re plan issues (.5); call re term sheet (.5).	1.00
12/21/18	BMK	0022 Review of updated plan term sheet and RSA docs (3.7); call with ad hoc advisors re status (.5); discuss term sheet issues with K. Doorley (.4).	4.60
12/21/18	JWL	0022 Review substantially final drafts of plan term sheet and RSA.	0.50
12/21/18	KND	0022 Call with B. Joyce re sale proceeds and claim amounts (.1); call with T. Downey re claim estimates (.1); review emails from corporate re sale proceeds (.3); revise RSA and term sheet (1.8); call with ad hocs, A. Schwarzman, B. Kahn, S. Alberino, C. Moore and T. Cowan re status update on RSA and plan process (.5); call with E. Overman and T. Downey re asset values and valuation (.3); revise term sheet (.1); listen in to board call on RSA and plan term sheet (1.7); revise term sheet (.3); call with E. Overman re waterfall valuation model (.2); confer with B. Kahn re term sheet and other open items (.4); confer with L. Beckerman re sale proceeds question (.1); draft email to team re press release (.1).	6.20
12/22/18	BMK	0022 Review of revised plan proposal issues (1.6); review updated draft press release re same (.3).	1.90
12/22/18	KND	0022 Review revised claims information (.2); review and circulate draft press release (.2).	0.40
12/23/18	LGB	0022 Review email from B. Kahn re potential settlement with FES creditors (.1); respond to same (.1); review Botter response to same (.1); review B. Kahn response to same (.1).	0.40
12/23/18	SLA	0022 Calls re equity investment issues (.5, .6), correspondence re same (.4);	2.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/23/18	BMK	0022 calls re plan issues (.4, .5); review materials re same (.5). Review plan settlement issues (.8); emails with S. Alberino, T. Cowan, C. Moore re same (.5); call with D. Klein re same (.4).	1.70
12/23/18	KND	0022 Review emails re proposals from FES only group.	0.30
12/24/18	BMK	0022 Review of updated plan proposal issues.	1.60
12/24/18	KND	0022 Update term sheet.	0.20
12/26/18	LGB	0022 Review and mark up plan termsheet (.6); email K. Doorley, B. Kahn re same (.1).	0.70
12/26/18	BMK	0022 Evaluate updated plan proposal issues (2.1); calls with C. Moore re same (.2); review updated term sheet docs (.8).	3.10
12/26/18	KND	0022 Revise term sheet (1.2); review emails re FES creditor proposal (.3); review emails re amount of bonds (.2); review draft board resolutions and provide comments to same (.3).	2.00
12/27/18	AQ	0022 Emails re RSA negotiations (.2); review and analyze RSA board resolutions (.2).	0.40
12/27/18	SLA	0022 Calls re plan issues (.5, .4); review materials re same (.5, .3); calls re RSA issues (.2, .4).	2.30
12/27/18	BMK	0022 Analyze plan issues (1.8); emails with S. Alberino, K. Doorley re same (.4); email board re same (.4); review plan recovery analysis (.6).	3.20
12/27/18	KND	0022 Review emails re plan negotiations (.2); review updated comparisons of plan proposals (.2).	0.40
12/28/18	SLA	0022 Calls re plan issues (.6, .5); review materials re same (.3, .4); calls re RSA issues (.2, .3).	2.30
12/28/18	BMK	0022 Review updated plan proposals (1.1); review A&M analysis re same (.4).	1.50
12/28/18	KND	0022 Emails with Akin Tax re DS (.1); review revised waterfall scenarios (.2).	0.30
12/30/18	BMK	0022 Evaluation of updated plan proposals and related issues.	1.30
12/30/18	KND	0022 Review revised waterfall scenario (.2); review emails re Plan Support Agreement extension (.1); review revised settlement proposal (.3); circulate draft RSA (.1).	0.70
12/31/18	SLA	0022 Call with B. Kahn re plan issues (.6); review materials re same (.5); call with B. Kahn and creditor advisors re same (.6).	1.70
12/31/18	BMK	0022 Call with S. Alberino re plan issues (.6); call with J. Brody, L. Goldberg, J. Shifer re same (.6); follow up call with K. Doorley re same (.2); review and comment on updated term sheet drafts (1.7); call with K. Doorley, Lazard, and A&M, and independent director counsel re plan update (.7); draft email to board re same (.3); evaluate plan issues (2.2).	6.30
12/31/18	KND	0022 Call with B. Kahn re term sheet (.2); revise same (2.2); call with B. Kahn, Alvarez, Lazard and independent directors counsel re same (.7); review revised waterfall scenarios (.2).	3.30
12/01/18	DHB	0024 Extensive communications re creditor issues with West Lorain APA and bid procedures.	0.40
12/01/18	ZNW	0024 Review and respond to emails re West Lorain issues (.8); conduct same re Pleasants APA issues (1.9).	2.70
12/01/18	KND	0024 Emails re West Lorain sale.	0.40
12/02/18	ZNW	0024 Follow up correspondence and review on Pleasants legal issues.	1.10
12/03/18	DHB	0024 Email communications re Retail issues (.1); review West Lorain status (.1); review DOJ comments to APA/order (.1); call with K. Doorley and A. Tenenbaum re same (.3); email communications re UST issues re West Lorain (.1) and bid procedures hearing (.2).	0.90
12/03/18	JRS	0024 Teleconference call with Z. Wittenberg, A. Bartell, FES team, and creditor counsel.	0.50
12/03/18	ZNW	0024 Review and correspond with D. Botter and K. Doorley re DOJ and UST comments to West Lorain (1.0); call with J. Schwer, A. Bartell, FES, and creditors re Pleasants (.5); review Pleasants issues list and advance items on same (1.0).	2.50
12/03/18	TLB	0024 Review PJM tariff and manual provisions pertaining to proposed	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/03/18	AMB	0024 generator sale (2.0); draft email to R. Giannantonio re same (.2). Telephone call with Z. Wittenberg, J. Schwer, FES, and creditor counsel re Pleasants APA issues list.	0.50
12/03/18	JWL	0024 Review emails from K. Doorley and King & Spalding re comments from UCC and US Trustee on West Lorain APA.	0.20
12/03/18	KND	0024 Call with D. Botter and A. Tenenbaum re West Lorain sale (.3); call with J. Shifer re West Lorain and holdings (.1); emails with D. Botter and Z. Wittenberg re US Trustee comments on West Lorain (.2); emails with team and buyer about comments to West Lorain documents (.1).	0.70
12/04/18	AQ	0024 Emails re Exelon scheduling order.	0.30
12/04/18	DHB	0024 Communications re Erie bid procedures and APA issues.	0.40
12/04/18	SLA	0024 Calls with company re Pleasants issues (.3, .4); calls with Z. Wittenberg and creditors re same (.5).	1.20
12/04/18	ZNW	0024 Call with FES and T. Brecher re West Lorain (.8); call with S. Alberino and creditors re Pleasants (.5); review of West Lorain checklist (1.0); comment on bid procedures order (.7); review issues related to Exelon adversary complaint (1.5).	4.50
12/04/18	NBB	0024 Review and organize dataroom materials re Pleasants.	2.70
12/04/18	TLB	0024 Review and update West Lorain closing checklist (.3); review transaction documents (.4); confer with Z. Wittenberg and FES re team informational requirements for West Lorain transaction (.8).	1.50
12/04/18	JWL	0024 Review emails from King & Spalding re comments to West Lorain APA and Bid Procedures Order (.2); emails with K. Doorley re same (.2); revise Bid Procedures order (.7, .2, .3); emails with K. Doorley, D. Botter, and Z. Wittenberg re same (.2).	1.80
12/04/18	KND	0024 Emails with Z. Wittenberg, D. Botter and buyer re West Lorain (.2); review and provide comments on West Lorain closing checklist (.2); review revised bid procedures and order (.4); call with C. Gessner re retail scheduling order (.2).	1.00
12/04/18	CJG	0024 Review Exelon background materials (.8); confer with K. Doorley re Exelon scheduling order (.2).	1.00
12/05/18	ISD	0024 Office conference with Z. Wittenberg re Pleasants issues.	0.60
12/05/18	AQ	0024 Review proposed edits to Exelon scheduling order and emails re same.	0.30
12/05/18	DHB	0024 Office conference with Z. Wittenberg re retail (.1); review Exelon proposed pre-trial order (.2) revisions to same (.2); call with management, Z. Wittenberg, and K. Doorley re retail status (.3).	0.80
12/05/18	JRS	0024 Conference with A. Bartell re status and markup.	0.30
12/05/18	JFN	0024 Review status of Pleasants transactions and motions related to same.	0.50
12/05/18	ZNW	0024 Confer with A. Alberino re Pleasants issues (.6); email re same (.4); confer with D. Botter re retail sale (.1); confer with FES, D. Botter, and K. Doorley re same (.3).	1.40
12/05/18	TLB	0024 Calls with K. Sealy and D. Burgner re West Lorain transaction and PJM matters (.4); review FES data file pertaining to West Lorain transfer and confer with D. Burgner re same (.6).	1.00
12/05/18	JWL	0024 Review precedent re West Lorain sale order (.8); draft same (.6).	1.40
12/05/18	KND	0024 Emails with C. Gessner re Exelon (.3); call with FES, D. Botter and Z. Wittenberg re retail status (.3).	0.60
12/05/18	CJG	0024 Revise scheduling order (3.0); correspondence with A. Qureshi re same (.3); incorporate additional revisions to scheduling order and circulate to opposing counsel (1.5).	4.80
12/06/18	AQ	0024 Call with Exelon and D. Botter re scheduling order (.2); review revised scheduling order (.2).	0.40
12/06/18	DHB	0024 Call with A. Qureshi and Exelon re adversary proceeding pre-trial (.2); emails re same (.3); office conference with Z. Wittenberg re same (.3); communications re same (.2).	1.00
12/06/18	JRS	0024 Conference call with J. Newdeck, Z. Wittenberg, FES, and creditor team (1.2); confer with A. Bartell re same (1.0); confer with Akin team (Z.	4.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Wittenberg, J. Newdeck, A. Bartell) re issues list (.5); coordinate turn of the APA with specialty lawyers (.3); review comments to issues list from Milbank and Latham (1.0); correspond re same (.5).	
12/06/18	JFN	0024 Participate in call with company and creditors re Pleasants (1.2); confer with Z. Wittenberg, J. Schwer, and A. Bartell re Pleasants issues list (.5).	1.70
12/06/18	ZNW	0024 Call re Pleasants (1.2); call with D. Botter re Exelon issues (.3); work on disposal agreement term sheet (1.0); team meeting re issues list (.5).	3.00
12/06/18	TLB	0024 Review and analyze interconnection agreements (.8); draft PJM email submission re West Lorain transfer (.6).	1.40
12/06/18	AMB	0024 Participate in issues list call re Pleasants APA (.5); meet with J. Schwer re same (1.0).	1.50
12/06/18	PCC	0024 Call with retail book customer re potential sale.	0.10
12/06/18	JWL	0024 Draft West Lorain sale order.	0.50
12/06/18	KND	0024 Confer with C. Gessner re retail scheduling stipulation.	0.10
12/06/18	CJG	0024 Draft answer to Exelon complaint (5.0); coordinate revisions to Exelon scheduling order (1.2).	6.20
12/07/18	JLS	0024 Draft scheduling order in connection with complaint re retail sale.	0.30
12/07/18	AQ	0024 Confer with C. Gessner and K. Doorley re Exelon.	0.20
12/07/18	DHB	0024 Office conference with Z. Wittenberg re Exelon call (.1); email communications re Exelon discovery related issues (.2); meeting with C. Gessner re same (.1).	0.40
12/07/18	JRS	0024 Review issues list in preparation for document turn (2.0); coordinate APA turn with A. Bartell and S. Kruti Vasan (1.0); review APA (.2); correspond re same (.2).	3.40
12/07/18	LHL	0024 Review and revise Pleasants APA (2.5); email (.2) and telephone conference (.3) with J. Wiener, Z. Wittenberg, and S. Withers re same.	3.00
12/07/18	JFN	0024 Various emails re Pleasants transaction.	0.20
12/07/18	ZNW	0024 Call with Exelon (.5); call with D. Botter re same (.1); call with S. Withers, L. Leyden, and A. Burnett re Pleasants (.3); confer with T. Dupuis re same (.1); review and comment on Pleasants issues list and schedules (1.3).	2.30
12/07/18	TID	0024 Confer with Z. Wittenberg re transaction, APA issues (.1); review and prepare comments to same (.1); conference with L. LeBar re survey and title issues (.2).	0.40
12/07/18	LSL	0024 Confer with T. Dupuis re review of Pleasants legal descriptions and permitted liens (.2); review title exception documents (.5); prepare comments to same (.7).	1.40
12/07/18	SKW	0024 Call with J. Wiener, L. Leyden, and Z. Wittenberg re Pleasants schedules.	0.30
12/07/18	DEB	0024 Confer with J. Wiener re Pleasants APA labor matters (.1); review J. Wiener comments to APA re labor matters (.1).	0.20
12/07/18	JLW	0024 Review and revise asset purchase agreement for sale of Pleasants, including review of issues list re the same (2.8); telephone conferences with L. Leyden, S. Withers, and Z. Wittenberg re the same (.3); confer with D. Busching re labor issues (.1).	3.20
12/07/18	AMB	0024 Meetings and emails with J. Schwer and S. Kruti Vasan re revision of the Pleasants APA (1.0); review APA and issues list re same (1.5).	2.50
12/07/18	JWL	0024 Draft, review and revise West Lorain sale order.	1.50
12/07/18	KND	0024 Call with C. Gessner re Exelon litigation (.2); call with C. Gessner and A. Qureshi re Exelon stipulation (.2); call with C. Gessner and Latham re same (.2); review language and draft email on Exelon stip (.2).	0.80
12/07/18	CJG	0024 Draft RFPs to Exelon complaint (4.5); coordinate proposed revisions to Exelon scheduling order (2.0).	6.50
12/07/18	SK	0024 Review Pleasants APA and APA issues list (2.0); confer with J. Schwer and A. Bartell re same (1.0); edit APA based on issues list (9.0).	12.00
12/08/18	ZNW	0024 Call re Pleasants APA items.	1.60
12/08/18	LSL	0024 Review additional title documents and surveys of property (2.7); prepare	4.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		additional comments to same (2.0).	
12/08/18	NBB	0024 Call re Pleasants APA and issues list with Z. Wittenberg, A. Bartell, and S. Kruti Vasan.	1.70
12/08/18	AMB	0024 Review and revise Pleasants APA (7.8); telephone call and emails with Akin team re same (1.7).	9.50
12/08/18	SK	0024 Revise APA based on issues list and comments (1.5); review Pleasants APA comments and issues list (.6); discuss APA open issues with team (1.7).	3.80
12/09/18	ZNW	0024 Revise Pleasants disposal agreement term sheet and review related issues.	2.40
12/09/18	AMB	0024 Review and revise Pleasants APA (2.0); emails with the Akin team re same (.5).	2.50
12/09/18	JAT	0024 Emails re Pleasants.	0.30
12/09/18	KND	0024 Confer with C. Gessner re Exelon litigation (.1); review Exelon document requests (.2).	0.30
12/09/18	CJG	0024 Draft and revise RFPs to Exelon (.5); confer with K. Doorley re same (.1).	0.60
12/09/18	SK	0024 Incorporate internal comments and specialist comments into Pleasants APA.	4.00
12/10/18	AQ	0024 Review and edit revised scheduling order re Exelon (.2); review and edit Exelon discovery requests and confer with C. Gessner re same (.2).	0.40
12/10/18	DHB	0024 Review Exelon discovery request (.1); office conference with A. Qureshi and S. Alberino re same (.2).	0.30
12/10/18	JRS	0024 Draft turn of APA (3.0); coordinate review and comments from specialty attorneys (.5); conference calls with Z. Wittenberg and external attorneys re same (1.5); correspondence re same (.5).	5.50
12/10/18	SLA	0024 Call with A. Qureshi and D. Botter re Exelon discovery request (.2); call with K. Doorley and C. Gessner re scheduling order (.3).	0.50
12/10/18	ZNW	0024 Comment on and revise turns of Pleasants APA (4.5); calls re same (1.6).	6.10
12/10/18	TID	0024 Prepare revisions to APA (1.0); conference with Z. Wittenberg, A. Bartell, and L. Lebar re same (.3).	1.30
12/10/18	LSL	0024 Conference with Z. Wittenberg, A. Bartell, and T. Dupuis re comments to schedules (.3); review same (.5); prepare comments to legal descriptions (.5); review permitted liens and title exception documents (1.5); prepare comments to same (.5); prepare email correspondence to T. Dupuis re same (.5).	3.80
12/10/18	DEB	0024 Review and compare revised Pleasants APA draft.	0.20
12/10/18	TLB	0024 Review and coordinate submission of generator sale information to market operator.	1.20
12/10/18	AMB	0024 Review and revise Pleasants APA (5.2); call with the Akin team re same (.3).	5.50
12/10/18	KND	0024 Review Exelon scheduling order (.1); confer with C. Gessner and S. Alberino re same (.3).	0.40
12/10/18	CJG	0024 Coordinate revisions to Exelon scheduling order (1.0); coordinate filing Exelon scheduling order (2.5); draft and revise Exelon RFPs (3.3).	6.80
12/10/18	SK	0024 Incorporate specialist comments on Pleasants APA.	6.20
12/11/18	AQ	0024 Edit Exelon discovery requests.	0.20
12/11/18	DHB	0024 Email communications re Exelon order issues (.2) and extension (.1); begin review of discovery requests (.3); emails with team re same (.2).	0.80
12/11/18	JRS	0024 Prepare for negotiations with FE in Akron (2.0); review APA markup (1.0); conference with Z. Wittenberg re same (.5).	3.50
12/11/18	SLA	0024 Review Pleasants issues.	0.50
12/11/18	JFN	0024 Emails re Pleasants (.1); review corporate email re same (.1); review Pleasants mark up (.2).	0.40
12/11/18	ZNW	0024 Call with J. Schwer re Pleasants (.5); preparation for FE meeting re Pleasants (1.5).	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/11/18	TID	0024 Review APA schedules (.1); review title documents re same (.1); conference with L. LeBar re same (.3).	0.50
12/11/18	LSL	0024 Conference with T. Dupuis re Pleasants schedules (.3); review and revise same (.3); prepare email correspondence to L. Gattozzi re same (.4).	1.00
12/11/18	JAT	0024 Review emails re Pleasants.	0.20
12/11/18	KND	0024 Review draft Exelon answer and provide comments to same (.5); review Committee and ad hoc responses to document requests (.2); emails with D. Botter and Z. Wittenberg re Exelon litigation (.2).	0.90
12/11/18	CJG	0024 Revise and circulate draft answer (3.0); revise and circulate draft RFPs (3.0); review Exelon RFPs and deposition notices (1.3).	7.30
12/12/18	DHB	0024 Email communications re Exelon issues.	0.20
12/12/18	JRS	0024 APA negotiations with FE in Akron (7.7); conference call with Akin team re schedules and APA revisions (.3); coordinate with specialty attorneys (2.0).	10.00
12/12/18	JFN	0024 Emails re status of Pleasants motion (.1, .1); review Pleasants APA modifications (.2) and internal email re same (.1); review issues re Pleasants transactions and analysis re same (1.2).	1.70
12/12/18	ZNW	0024 Participate in Pleasants negotiations and meeting (7.4); confer with Akin team re APA schedules (.3).	7.70
12/12/18	TID	0024 Confer with Z. Wittenberg, N. Burnett, S. Withers, and A. Bartell re Pleasants APA issues.	0.30
12/12/18	SKW	0024 Call with T. Dupuis, A. Bartell, N. Burnett and Z. Wittenberg re Pleasants disclosure schedules.	0.30
12/12/18	DEB	0024 Review correspondence from Akin team re Pleasants APA.	0.10
12/12/18	NBB	0024 Review purchase agreements (.8); call with A. Bartell re Pleasants APA schedule (.4); call with S. Withers, A. bartell, T. Dupuis, and Z. Wittenberg re same (.3).	1.50
12/12/18	AMB	0024 Telephone call with N. Burnett re APA schedules (.4); telephone call with Akin team re same (.3).	0.70
12/12/18	JAT	0024 Conduct research re Pleasants (2.2); emails re same (.3).	2.50
12/12/18	KND	0024 Emails with team re Exelon answer (.1); review email re common interest privilege research (.2).	0.30
12/12/18	CJG	0024 Revise and serve Exelon RFPs (3.0); revise Exelon answer (2.0); review Exelon discovery requests (1.6).	6.60
12/13/18	JLS	0024 Correspond re discovery in connection with Exelon complaint.	0.30
12/13/18	AQ	0024 Review and edit Exelon discovery requests.	0.30
12/13/18	DHB	0024 Review and comment on Exelon answer (.7); communications re same (.4).	1.10
12/13/18	JRS	0024 Review FE counsel Pleasants open issues list (1.0); conference call with L. Leyden and J. Wiener re same (.5); conference call with Z. Wittenberg and T. Dupuis re same (.5); resolve open issues in APA (1.2).	3.20
12/13/18	SLA	0024 Calls re Exelon discovery issues.	0.70
12/13/18	LHL	0024 Review emails with J. Wiener and Z. Wittenberg re Pleasants APA (.5); telephone conference with J. Schwer and J. Wiener re same (.5).	1.00
12/13/18	JFN	0024 Review research from J. Thompson re issues in Pleasants transaction (.2); call with J. Thompson and B. Joyce re same (.9).	1.10
12/13/18	ZNW	0024 Review and comment on Exelon answer (2.1); call with J. Schwer and T. Dupuis re Pleasants (.5); review and comment on OPSB application for West Lorain sale (1.5); respond to and follow up on emails re Pleasants issues (1.0).	5.10
12/13/18	TID	0024 Conference with Z. Wittenberg and J. Schwer re APA, real estate issues (.5); teleconference with L. Gotazzi and J. Wiener re same (.5); correspondence with A. Ewart re WV transfer tax issues (.4).	1.40
12/13/18	DEB	0024 Review correspondence from labor team and Akin team re Pleasants APA.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/13/18	JLW	0024 Telephone conference with J. Schwer and L. Leyden re Pleasants APA (.4); review same (.5); telephone conference with Squire re same (.5); email correspondence with J. Schwer and L. Leyden re same (.2); review disclosure schedules related to same (.6); email correspondence with L. Leyden and Z. Wittenberg re same (.2).	2.50
12/13/18	TLB	0024 Review and analyze revised materials relating to Pleasants transaction.	2.00
12/13/18	JWL	0024 Revise West Lorain Sale Order (.8); email K. Doorley re same (.1).	0.90
12/13/18	JAT	0024 Conduct research re Pleasants motion (4.1); emails re same (.3); revise same (2.1); call with J. Newdeck and B. Joyce re same (.9).	7.40
12/13/18	KND	0024 Call with Kramer, Latham and C. Gessner re Exelon litigation (.6); follow-up with C. Gessner re same (.2); call with Z. Wittenberg re Exelon deal (.1).	0.90
12/13/18	CJG	0024 Revise and circulate draft Exelon answer (1.5); prepare and attend teleconference re ad hoc group communications in Exelon matter (1.0); revise scheduling order and submit to court (1.0); draft RFPs in Exelon matter (1.8).	5.30
12/13/18	DCB	0024 Correspond with J. Sorkin and C. Gessner re litigation issues (1.2); participate in Exelon call (.6); review Exelon background documents (.9).	2.70
12/13/18	MRR	0024 Research plans and orders from relevant cases for Pleasants.	1.40
12/14/18	AQ	0024 Review and edit Exelon draft answer (.7); confer with team re same (.2).	0.90
12/14/18	DHB	0024 Review Erie bid script and communications re same.	0.50
12/14/18	JRS	0024 Teleconference with client team, Akin team, counterparties and counsel re APA issues (.8); coordinate with Akin team (3.8).	4.60
12/14/18	SLA	0024 Calls re Pleasants issues.	0.70
12/14/18	JFN	0024 Attend call re Pleasants APA (.8); review and comment on Pleasants motion (2.2; 1.5); call with JD re issues re same (.3).	4.80
12/14/18	BMK	0024 Review issues re retail sale and Exelon dispute.	0.70
12/14/18	TID	0024 Conference with Z. Wittenberg re APA, real estate issues.	0.30
12/14/18	SKW	0024 Contracts diligence for Pleasants transfer (2); revise disclosure schedules (1); confer with Z. Wittenberg re same (.3).	3.30
12/14/18	NBB	0024 Review purchase orders and schedules.	6.20
12/14/18	TLB	0024 Work on Pleasants regulatory matters and transaction documents.	2.40
12/14/18	AMB	0024 Meet with J. Schwer re next steps on Pleasants APA.	0.20
12/14/18	JAT	0024 Conduct research for Pleasants motion (2.7); revise same (1.3); emails re same (.5).	4.50
12/14/18	KND	0024 Call with A. Qureshi and C. Gessner re answer to Exelon complaint and discovery (.5); call with Z. Wittenberg and C. Gessner re Exelon litigation (.2); call with B. Joyce, C. Gessner and D. Bethea re Exelon litigation (.3); prepare West Lorain script (3.7); emails with D. Botter and Z. Wittenberg re West Lorain script (.3).	5.00
12/14/18	CJG	0024 Revise and serve Exelon answer (3.0); teleconferences re Exelon discovery (2.0); correspondence with opposing counsel re Exelon (.2); prepare for Exelon meet and confer (2.3).	7.50
12/14/18	MRR	0024 Research sale orders and plans from relevant cases.	1.70
12/14/18	MRR	0024 Create West Lorain sale binder.	1.50
12/15/18	JRS	0024 Review revised APA provisions (5.1); review draft disposal agreement and prepare markup (1.8); correspondence re same (.3).	7.20
12/15/18	ZNW	0024 Work on APA schedules (2.5); review of draft disposal agreement (2.3).	4.80
12/15/18	NBB	0024 Review purchase orders and follow up provided by the seller.	2.30
12/16/18	JRS	0024 Review internal comments to disposal agreement markup (.8); correspondence (.2).	1.00
12/16/18	JFN	0024 Review and comment on Pleasants motion.	2.10
12/16/18	ZNW	0024 Work on APA, schedules and disposal agreement for Pleasants (2.8); comment on Pleasants motion (.6).	3.40
12/16/18	JAT	0024 Revise Pleasants motion (4.7); emails re same (.4).	5.10
12/16/18	CJG	0024 Prepare for Exelon meet and confer.	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/17/18	AQ	0024 Review and analyze Exelon discovery requests.	0.30
12/17/18	DHB	0024 Communications re Erie hearing (.1); communications with DOJ re same (.2).	0.30
12/17/18	JRS	0024 Work on Disposal Agreement (3.5); coordinate Disposal Agreement markup (.3); review FE counsel draft of APA (1.2); prepare list of open issues (.5); review Milbank open issues (.2); review casualty provisions (.3); coordinate analysis with labor team (.7); document analysis (.7); correspondence re same (.4).	7.80
12/17/18	LHL	0024 Review and comment re revised Pleasants APA (1.5); telephone conference with J. Wiener re same (.2); email with J. Schwer and Z. Wittenberg re same (.3).	2.00
12/17/18	ZNW	0024 Review updated Pleasants APA (3.9); calls re same (1.5); work on disposal aspect (1.5).	6.90
12/17/18	TID	0024 Review diligence documents (.2); maps and property/easements schedule (.2); teleconference with B. Joyce, P. Kotsenas, and R. Giannantonio re same (.5).	0.90
12/17/18	JLW	0024 Review and revise asset purchase agreement for Pleasants (1.8); conference with L. Leyden re the same (.2); review labor documents (.6).	2.60
12/17/18	NBB	0024 Review cure payments.	0.10
12/17/18	NBB	0024 Review purchase orders and follow up questions for seller (1.5); review dataroom materials (.9).	2.40
12/17/18	TLB	0024 Work on revised Pleasants transaction documents.	2.60
12/17/18	JAT	0024 Revise Pleasants motion (1.9); emails re same (.4); call with Z. Wittenberg re same (.2).	2.50
12/17/18	KND	0024 Prepare for West Lorain hearing (4.6); call with B. Joyce re Exelon litigation (.1); confer with Z. Wittenberg re West Lorain (.3).	5.00
12/17/18	CJG	0024 Draft Exelon meet and confer outline (5.0); coordinate Exelon document collection (1.1).	6.10
12/17/18	DCB	0024 Review communications related to Exelon.	0.30
12/17/18	TJS	0024 Review PO schedules.	4.00
12/18/18	AQ	0024 Review and analyze Exelon discovery correspondence.	0.30
12/18/18	JRS	0024 Conference calls re Disposal Agreement (2.0); review MRP comments to Disposal Agreement (2.0); negotiate APA (2.0); conference calls with Z. Wittenberg (1.0); turn APA draft (1.0); conference call re APA real estate provisions (1.8); document analysis (.3); correspondence re same (.3).	10.40
12/18/18	JFN	0024 Review comments to Pleasants motion and status of same.	0.80
12/18/18	ZNW	0024 Meet with FE re Pleasants transaction (6.0); attend West Lorain sale hearing (2.0); calls re real estate and disposal agreement (1.5).	9.50
12/18/18	TID	0024 Review and prepare comments to revised APA (.1); conferences with Z. Wittenberg, and J. Schwer re same (1.0).	1.10
12/18/18	AMB	0024 Meet with J. Schwer re status and next steps for turns of the Pleasants APA and Disposal Agreement.	0.20
12/18/18	JWL	0024 Update West Lorain sale hearing and executory contract notice documents (.4); email K. Doorley re same (.1); revise same (.1); email D. Botter and Z. Wittenberg re same (.1); emails with K. Doorley re revised proposed order (.2); email and call K&S re same (.2); email K. Bradley and B. Franklin re same (.1).	1.20
12/18/18	JAT	0024 Review and reply to emails re Pleasants motion.	0.50
12/18/18	KND	0024 Prepare for West Lorain hearing (3.7); call with C. Gessner re Exelon litigation (.2) attend West Lorain bid procedures hearing (1.5); call with C. Gessner, A. Qureshi, B. Kahn, C. Moore and B. Joyce re Exelon litigation (.4).	5.80
12/18/18	CJG	0024 Prep and attend Exelon meet and confer (4.0); teleconference re Exelon case status (.4); draft Exelon responses and objections (2.6).	7.00
12/18/18	DCB	0024 Correspond with C. Gessner re Exelon document discovery (.3);	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/18/18	SK	0024 correspond with A&M re same (.2); attend Exelon meet and confer (1.0); participate in call with A&M re document collection (.3). Attend call on Disposal Cost Sharing and Access Agreement (.4); incorporate specialist comments on Disposal Cost Sharing and Access Agreement (3.2).	3.60
12/19/18	DHB	0024 Review term notice and communications re same.	0.20
12/19/18	JRS	0024 Conference calls re APA (.6); turn APA (1.5); coordinate comments with specialty attorneys (1.0); document analysis (1.0); correspondence re same (.2).	4.30
12/19/18	SLA	0024 Calls re Pleasants issues.	0.60
12/19/18	JFN	0024 Correspond re status of Pleasants.	0.20
12/19/18	ZNW	0024 Work on Pleasants APA and related issues.	4.20
12/19/18	NBB	0024 Review purchase orders and follow up with the seller.	1.70
12/19/18	NBB	0024 Review cure payments.	0.90
12/19/18	TLB	0024 Review and revise draft asset purchase agreement (.8); call with Z. Wittenberg re Pleasants transaction (.1); research re relevant FERC filings (.6).	1.50
12/19/18	JWL	0024 Review and revise schedule cure amounts re West Lorain executory contract notice (1.2); email K. Doorley re same (.1); emails S. Withers and N. Burnett re same (.2).	1.50
12/19/18	JAT	0024 Review emails re Pleasants.	0.30
12/19/18	KND	0024 Review notice of assumption and email J. Leighton re same (.1); confers with C. Gessner re Exelon litigation (.4); review draft West Lorain notices (.1).	0.60
12/19/18	CJG	0024 Prep and attend meet and confer with Exelon (3.0); draft Exelon 30b6 RFPs (1.0); post-meet and confer activities (1.3).	5.30
12/19/18	DCB	0024 Participate in meet and confer.	0.90
12/19/18	SK	0024 Incorporate comments and edit Disposal Cost Sharing and Access Agreement for Pleasants Facility.	1.60
12/20/18	AQ	0024 Confer with S. Alberino (.4) and emails (.1) re Exelon discovery; confer with S. Alberino (.2) re Exelon settlement proposal.	0.70
12/20/18	DHB	0024 Communications re Retail sale issues and notices (.2, .2); emails with Z. Wittenberg re same (.1) and review press releases (.2).	0.70
12/20/18	JRS	0024 Review and revise Disposal Agreement (2.4); coordinate turn with A. Bartell (1.0); review Z. Wittenberg comments to Disposal Agreement (1.0); review and revise APA draft for distribution to Seller (1.0); coordinate preparation of technical dispute provision for Disposal Agreement (1.8); correspondence re same (.2).	7.40
12/20/18	SLA	0024 Calls re Exelon issues.	0.60
12/20/18	JFN	0024 Various emails re status of Pleasants APA (.3); review motion/order status and drafts (.9).	1.20
12/20/18	JFN	0024 Various emails with MRP and Company, internally, re status of applications and reviewing same.	0.80
12/20/18	ZNW	0024 Call re potential PUCO communications (.5); team update call (.5); work on disposal agreement and APA issues (3.4); review of updated schedules (1.5); meeting with ad hocs (2.1).	8.00
12/20/18	TID	0024 Review revised easement drawings and schedule (1.0); teleconference with Z. Wittenberg, FEG and AE Supply representation re same, APA issues (.3); conferences with Z. Wittenberg re same (.3).	1.60
12/20/18	JLW	0024 Review disclosure schedules related to asset purchase of Pleasants.	1.00
12/20/18	AMB	0024 Review and revise Disposal Agreement (2.0); meeting and emails with Akin team re same (.4).	2.40
12/20/18	JWL	0024 Correspondence with K. Doorley, D. Botter, and Z. Wittenberg re West Lorain notices (.2); correspondence with local counsel and prime clerk re same (.2); call with K. Bradley re same (.1).	0.50
12/20/18	JAT	0024 Correspond on Pleasants status with J. Newdeck and Z. Wittenberg (.1); review emails re same (.3).	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/20/18	KND	0024 Review West Lorain notices and emails with team re filing and service of same.	0.20
12/20/18	CJG	0024 Draft and circulate Exelon R&Os to requests for production and 30(b)(6) notice (4.1); meet and confer correspondence (1.1).	5.20
12/20/18	SK	0024 Incorporate comments to Disposal Cost Sharing and Access agreement for Pleasants Facility.	2.40
12/21/18	AQ	0024 Call with ad hocs re Exelon litigation (.4); review and edit responses and objections to Exelon (.2).	0.60
12/21/18	DHB	0024 Office conference with Z. Wittenberg re Exelon discussions.	0.10
12/21/18	JRS	0024 Conference call re outage disclosures and derate (1.0); conference call with Sellers counsel (1.0); review comments to Disposal Agreement (2.0); turn Disposal Agreement (1.1); conference call with MRP (.5); correspondence re same (.5).	6.10
12/21/18	SLA	0024 Review Pleasants sale issues.	0.70
12/21/18	ZNW	0024 Work on Pleasants disposal agreement (1.6); schedules and related items (2.7).	4.30
12/21/18	TID	0024 Review and prepare comments to APA schedules.	0.40
12/21/18	NBB	0024 Review purchase orders and schedules.	4.60
12/21/18	AMB	0024 Review mark-up of Disposal Agreement (.1); telephone call with S. Kruti Vasan re same (.1).	0.20
12/21/18	KND	0024 Call with B. Joyce re Exelon litigation (.3); call with Latham, Kramer, C. Gessner and A. Qureshi re document production (.4); follow-up with C. Gessner and A. Qureshi re same (.2); follow-ups with C. Gessner re same (.2).	1.10
12/21/18	CJG	0024 Revise and serve responses and objections to Exelon (4.4); manage ongoing e-discovery matters (1.9); discussion with ad hoc groups re Exelon litigation (.6).	6.90
12/21/18	DCB	0024 Correspond with H5 re document collection (.2); correspond with C. Gessner re discovery for Exelon (.2); review emails re same (.4).	0.80
12/21/18	SK	0024 Attend call on Disposal Cost Sharing and Access Agreement.	0.90
12/23/18	SLA	0024 Review Pleasants issues and waiver issues (.5); calls re same (.6).	1.10
12/23/18	ZNW	0024 Call with SPB re schedules (.5); work on other Pleasants items (3.0).	3.50
12/23/18	NBB	0024 Call with seller's counsel re schedules.	1.60
12/24/18	ZNW	0024 Work on Pleasants transaction.	2.40
12/25/18	ZNW	0024 Work on Pleasants schedules for APA.	2.30
12/26/18	JRS	0024 Conference calls re APA and Disposal Agreement (1.0); negotiate transaction documents (3.3); correspondence re same (.3).	4.60
12/26/18	JFN	0024 Various emails re Pleasants status and current documents.	0.40
12/26/18	ZNW	0024 Work on Pleasants transaction.	4.90
12/26/18	TID	0024 Conference with Z. Wittenberg re APA, title insurance issues.	0.10
12/26/18	JAT	0024 Review emails re status of Pleasants transaction.	0.30
12/26/18	KND	0024 Review emails re Exelon litigation.	0.20
12/26/18	CJG	0024 Confer with opposing counsel re discovery schedule (.2); coordinate document collection (1.2).	1.40
12/27/18	AQ	0024 Emails re Exelon discovery.	0.20
12/27/18	JRS	0024 Review draft Buyer rep letter (1.0); conference call with Z. Wittenberg (.6); review revised APA (1.0); correspondence re same (.2).	2.80
12/27/18	SLA	0024 Review Pleasants issues and waiver issues (.7); calls re same (.9, .7); calls re Exelon issues (.5, .2).	3.00
12/27/18	LHL	0024 Review revised Pleasants APA (1.2); email with J. Wiener re same (.5).	1.70
12/27/18	ZNW	0024 Work on Pleasants transaction.	5.20
12/27/18	TID	0024 Review revisions to APA (.3); teleconference and correspondence with L. Gattoyi re same, title and survey objection issues (.3); conference with Z. Wittenberg re same (.2).	0.80
12/27/18	DEB	0024 Review correspondence from labor team re Pleasants APA.	0.10
12/27/18	JLW	0024 Review asset purchase agreement related to asset purchase of Pleasants (1.3); telephone conference and email correspondence re the same (.5).	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/27/18	NBB	0024 Draft and revise purchaser resolutions.	2.20
12/27/18	JAT	0024 Revise Pleasants motion (3.5); review emails re same (.5); calls with Z. Wittenberg re same (.2).	4.20
12/27/18	CJG	0024 Coordinate document collection and review for Exelon matter.	1.30
12/28/18	AQ	0024 Emails re Exelon discovery (.2); review and analyze Sierra Club draft responses and objections emails re same (.4).	0.60
12/28/18	JRS	0024 Conference calls (.8); review comments to APA (4.0); turn APA (1.0); correspondence re same (.8).	6.60
12/28/18	SLA	0024 Review Pleasants APA issues and waiver issues (.8); calls re same (.4, .3); calls re Exelon issues (.4, .3).	2.20
12/28/18	LHL	0024 Review revised Pleasants APA (1.0); email with J. Wiener re same (.5); email and telephone conference with W. Kishman re same (1.0).	2.50
12/28/18	JFN	0024 Review revisions to APA and various internal emails re same.	1.00
12/28/18	ZNW	0024 Work on Pleasants transaction.	4.50
12/28/18	TID	0024 Review revisions to APA and exhibits/schedules (.3); conference with Z. Wittenberg re same (.2).	0.50
12/28/18	NBB	0024 Review purchase orders and schedules (2.0); calls re schedules (.3).	2.30
12/28/18	JAT	0024 Review emails re status of Pleasants transaction.	0.40
12/28/18	KND	0024 Review emails re Exelon litigation.	0.20
12/28/18	CJG	0024 Coordinate collection and review of documents for Exelon matter.	3.20
12/28/18	DCB	0024 Review emails related to Exelon discovery (.5); correspond with C. Gessner and A. Qureshi re Exelon discovery (.8).	1.30
12/29/18	LGB	0024 Email E. Field re pension/OPEB information/call with AON (.1); review Shahbain re payment to FESC (.1).	0.20
12/29/18	JRS	0024 Revise APA draft per negotiated points (1.3); work on resolution of open points (1.0); review correspondence re same (.3).	2.60
12/29/18	ZNW	0024 Work on Pleasants items.	2.40
12/29/18	NBB	0024 Review purchase orders and schedules (.4); call with seller's counsel re schedules (.5); call with partner re schedules (.2).	1.10
12/30/18	JRS	0024 Conference call to negotiate APA (.8); work on resolution of open points (1.2); review correspondence re same (.2).	2.20
12/30/18	ZNW	0024 Work on Pleasants items.	1.80
12/30/18	JAT	0024 Review emails re Pleasants transaction.	0.30
12/31/18	JRS	0024 Review final execution version of APA (1.0); review correspondence re same (.2).	1.20
12/31/18	SLA	0024 Review Pleasants APA and related correspondence (.8, .4); calls re same (.3, .3).	1.80
12/31/18	BMK	0024 Call with K. Warvell re Pleasants (.2); call with Z. Wittenberg re same (.2).	0.40
12/31/18	ZNW	0024 Work on Pleasants items.	2.90
12/31/18	JAT	0024 Review emails re status of Pleasants.	0.40
12/05/18	SLA	0025 Travel to NYC for meetings (3.0).	3.00
12/06/18	SLA	0025 Return travel to DC (3.0).	3.00
12/10/18	LGB	0025 Travel to Akron (4.0).	4.00
12/10/18	SLA	0025 Travel to NYC for plan meetings (3.5).	3.50
12/10/18	KND	0025 Travel to and from New York for ad hoc meetings (5.8).	5.80
12/11/18	LGB	0025 Travel to NJ (4.5).	4.50
12/11/18	SLA	0025 Return travel to DC (3.5).	3.50
12/11/18	ZNW	0025 Travel to Akron for meeting (5.0).	5.00
12/11/18	KND	0025 Travel to and from NY for ad hoc meetings and negotiations (4.5).	4.50
12/12/18	SLA	0025 Travel to Ohio for board meeting (3.5); return travel (3.5).	7.00
12/12/18	ZNW	0025 Return travel to NYC (4.0).	4.00
12/17/18	ZNW	0025 Travel to Akron for West Lorain hearing (4.0).	4.00
12/17/18	KND	0025 Travel from DC to Akron for West Lorain hearing (2.1).	2.10
12/18/18	SLA	0025 Return travel to DC (3.5).	3.50
12/18/18	ZNW	0025 Return travel to NYC (4.0).	4.00
12/18/18	KND	0025 Travel from Akron to DC (3.0).	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/19/18	JWL	0025 Travel to NYC from DC for plan meetings (4.0).	4.00
12/19/18	KND	0025 Travel to NYC (2.2).	2.20
12/21/18	KND	0025 Travel from NYC to DC (4.0).	4.00
12/03/18	JMB	0026 Correspond with Y. Raskin re secured PCN issuance issues.	0.50
12/05/18	YAR	0026 Meet to discuss status of bonds (.6); call with Kramer Levin re approach for the bonds (1.0).	1.60
12/06/18	JMB	0026 Correspond with Y. Raskin re reinstatement and disclosure statement (.4); prepare comments on securities sections of disclosure statement (.8).	1.20
12/06/18	YAR	0026 Review the indentures governing the bonds to determine plan re the bonds.	2.50
12/07/18	JMB	0026 Prepare comments on securities law sections of disclosure statement.	2.10
12/07/18	YAR	0026 Update securities law disclosure for the disclosure statement.	1.90
12/10/18	JMB	0026 Correspond with Y. Raskin re reinstatement and disclosure statement.	0.30
12/11/18	YAR	0026 Review indentures for existing First Energy debt to research issuance of new debt.	3.10
12/12/18	JMB	0026 Correspond with Y. Raskin re reinstatement and disclosure statement.	0.20
12/13/18	YAR	0026 Review historical indentures for information re opinions of counsel.	2.00
12/17/18	JMB	0026 Prepare comments on plan term sheet and RSA (2.8); correspond with L. Torres and Y. Raskin re plan term sheet and RSA (.5).	3.30
12/18/18	JMB	0026 Correspond with Y. Raskin and L. Torres re reinstatement, term sheet and RSA.	0.80
12/03/18	LGB	0027 Review email from R. Giannantonio re North Park permits (.1); respond to same (.1); review email from Wittenberg re same (.1); respond to same (.1).	0.40
12/03/18	DHQ	0027 Teleconferences with A. Oelz re Pleasants cost proposals (.3); teleconference with M. Ahrens re same (.2); teleconference with Z. Wittenberg re 2019 environmental liability (.2); review NorthPark permits correspondence and related research (.3).	1.00
12/03/18	SLA	0027 Review environmental issues.	0.60
12/03/18	AO	0027 Telephone call with D. Quigley and M. Ahrens re CCR waste disposal requirements and proposal (.4); review correspondence re same (.1).	0.50
12/03/18	JWL	0027 Draft letter to Environmental Law & Policy Center re environmental liabilities (.5); revise same (.1); emails with K. Doorley and B. Kahn re same (.2).	0.80
12/03/18	KND	0027 Email to J. Leighton re letter to ELPC (.1); review draft of same (.1).	0.20
12/04/18	DHQ	0027 Complete review of Loraine phase I environmental site assessment in preparation for teleconference (.4); teleconference with FE and HZW to discuss same (.9); teleconference with Z. Wittenberg re Pleasants assessment (.2).	1.50
12/04/18	AO	0027 Telephone conference with environmental consultant to discuss Phase I environmental site assessment findings for West Lorain.	1.00
12/05/18	DHQ	0027 Review revised Lorain phase I assessment to provide comments (.4); teleconferences with A. Oelz to discuss comments (.2); teleconference with A. Fratini re same (.2).	0.80
12/05/18	AO	0027 Review and revise Phase I environmental site assessment for West Lorain (.9); draft correspondence to D. Quigley re same (.1); review and revise term sheet for CCR disposal (1.4); draft correspondence to D. Quigley re same (.1).	2.50
12/06/18	LGB	0027 Email I. Meade/R. Giannantonio re language re stay/monetary penalty/POC.	0.10
12/06/18	DHQ	0027 Review revised Pleasants term sheet to provide comments.	0.70
12/06/18	AO	0027 Review updated term sheet re CCR disposal and related correspondence.	0.20
12/06/18	JWL	0027 Revise draft letter to ELPC re environmental obligations (.2); pull and review MOR re same (.2); emails with B. Kahn re same (.1).	0.50
12/07/18	DHQ	0027 Review revised Pleasants term sheet to provide comments (.4); teleconference with A. Oelz re same (.2); review revised Lorain phase I	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/07/18	AO	0027 to provide comments (.4). Exchange correspondence with D. Quigley and Z. Wittenberg re CCR disposal term sheet (.2); review and revise term sheet (.5); review updated Phase I environmental site assessment for West Lorain (.2); draft correspondence to D. Quigley re same (.1); review and revise APA for Pleasants Power Station (3.9); draft correspondence to D. Quigley re same (.1).	5.00
12/07/18	CWC	0027 Participate in call with L. Beckerman, C. Moore, and others from A&M re planned call with DOJ and its financial advisor (.5); participate in call between Akin, A&M, DOJ, and its financial advisor re environmental liability issues (1.0); review documents for production to DOJ re environmental issues (.4).	1.90
12/08/18	DHQ	0027 Review revised term sheet and related correspondence.	0.40
12/10/18	LGB	0027 Participate in call re North Park permit transfer with R. Giannantonio, D. Quigley, I. Meade, Gattozzi, Flannery (.5); review email from Gattozzi re settlement (.1); respond to same (.1).	0.70
12/10/18	DHQ	0027 Review A&M cost proposal for Pleasants (.3); teleconferences with Z. Wittenberg re same (.2); teleconference with R. Giannantonio re North Park permit transfer (.3); review purchase agreement to provide comments to environmental provisions (.5); teleconference with A. Oelz re same (.2); review revised disposal agreement to provide comments (.4).	1.90
12/10/18	AO	0027 Review proposed edits to asset purchase agreement for Pleasants Power Station (.3); telephone call with D. Quigley to discuss same (.2); review and revise CCR disposal term sheet (.6); exchange correspondence with D. Quigley and Z. Wittenberg re same (.4); draft correspondence to B. Joyce and R. Giannantonio re same (.1); telephone call with A. Bartell re proposed revisions to asset purchase agreement (.2); draft correspondence to A. Bartell re access provision and investigation rights (.2).	2.00
12/12/18	LGB	0027 Review list of environmental issues from S. Alberino (.3); meet with D. Quigley re environmental claims (.2).	0.50
12/12/18	DHQ	0027 Meet with L. Beckerman to discuss environmental claims (.2); review EPA issues list (.4); teleconference with A. Oelz to discuss same (.2).	0.80
12/12/18	AO	0027 Review correspondence re CCR disposal terms (.2); review EPA list of environmental obligations (.2).	0.40
12/13/18	DHQ	0027 Teleconference with Z. Wittenberg to discuss Pleasants environmental liability allocation (.2); draft summary of negotiating position in preparation for teleconference with seller (.2); review comments to Pleasants disclosure schedules (.4); teleconference with Z. Wittenberg re Pleasants environmental assessment (.2).	1.00
12/13/18	AO	0027 Review updated asset purchase agreement for Pleasants Power Station (.5); draft comments re environmental provisions (.3); review environmental disclosure schedules (.2); draft correspondence to D. Quigley re same (.1).	1.10
12/14/18	LGB	0027 Email with R. Giannantonio re LBR.	0.20
12/14/18	DHQ	0027 Review revised Pleasants purchase agreement (.2); teleconference with Z. Wittenberg, J. Schwer, and A. Oelz to review responses to proposed revisions (.5); teleconference with Squire to discuss revisions to agreement (1.8).	2.50
12/14/18	AO	0027 Telephone conference with Akin team to discuss environmental provisions in asset purchase agreement (.5); telephone conference with seller's counsel re same (1.9).	2.40
12/15/18	DHQ	0027 Review revised Pleasants APA to provide comments.	1.00
12/16/18	DHQ	0027 Review Pleasants disposal agreement to provide comments (1.0); review subsequent draft transaction documents to do same (.5).	1.50
12/16/18	AO	0027 Review updated asset purchase agreement for Pleasants Power Station	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.5); draft comments re environmental provisions (.4); draft correspondence to Akin team re same (.1); review CCR disposal agreement (1.1); draft comments and suggested edits (1.1); draft correspondence to D. Quigley re same (.1).	
12/17/18	DHQ	0027 Research into operation and closure obligations for CCR pond (.2); teleconference with Z. Wittenberg and J. Schwer re disposal agreement revisions (.6).	0.80
12/17/18	AO	0027 Review consolidated comments re CCR disposal agreement (.5); telephone conference with Z. Wittenberg, J. Schwer and D. Quigley re same (.5); review updated asset purchase agreement for the Pleasants Power Station (.5).	1.50
12/18/18	DHQ	0027 Review revised disposal agreement to provide comments (1.0); meet with J. Schwer to discuss same (.2); review comments of A. Oelz to disposal agreement (.2); teleconference with MRP re disposal agreement (1.0); teleconference with Z. Wittenberg re same (.2); research into Location Rule restrictions (.5); draft electronic memorandum re same (.2).	3.30
12/18/18	AO	0027 Review MRP's comments re CCR disposal agreement (.7); draft correspondence to D. Quigley re same (.6); telephone conference with FES and creditors team to discuss disposal agreement (1.2); research re closure requirements and deadlines for CCR disposal facilities (1.5); exchange correspondence with D. Quigley re same (.7).	4.70
12/19/18	LGB	0027 Telephone conference with Zablocky, Colbert, D. Jurgens re environmental remediation/cash flows (.4); email I. Meade/Weber re same (.1); review email from I. Meade re same (.1); email D. Jurgens re same (.1).	0.70
12/19/18	DHQ	0027 Teleconference with A. Oelz re comments to purchase agreement (.2); review revised purchase agreement to provide comments (.3); review revised disposal agreement to do same (1.0).	1.50
12/19/18	AO	0027 Review updated asset purchase agreement for Pleasants Power Station (.6); draft comments re same (.2); exchange correspondence with D. Quigley and J. Schwer re same (.2); review updated CCR disposal agreement (2.0); draft comments and suggested edits (1.4); draft correspondence to D. Quigley re same (.1).	4.50
12/21/18	LGB	0027 Review email from R. Giannantonio re permit/letters (.1); respond to same (.1).	0.20
12/21/18	DHQ	0027 Review revised disposal agreement language to provide additional edits (.4); review proposed revisions to APA to do same (.2); correspondence re permitting (.3); review MRP and Milbank comments to disposal agreement (.4); review environmental disclosure schedules (.4); review notice of consent decree termination to provide comments (.4).	2.10
12/21/18	AO	0027 Review updated asset purchase agreement for Pleasants Power Station (.5); exchange correspondence with D. Quigley, Z. Wittenberg and J. Schwer re environmental provisions (.5); review environmental disclosure schedules (1.5); review data room materials re same (.5); draft comments and suggested edits to disclosure schedules (1.3); draft correspondence to D. Quigley and Z. Wittenberg re same (.4); draft correspondence to Tetra Tech re permitting schedule (.2); review update CCR disposal agreement (.4).	5.30
12/21/18	BTB	0027 Perform legal research re environmental issues.	0.50
12/22/18	LGB	0027 Review email from D. Jurgens re environmental remediation (.2); respond to same (.2).	0.40
12/22/18	DHQ	0027 Review permit schedule (.2); draft electronic memorandum to Tetra Tech re same (.2); review Sammis consent decree termination provisions (.2); draft electronic memorandum re same (.2); prepare for teleconference to discuss disclosure schedules (.5).	1.30
12/23/18	LGB	0027 Review email from Quigley re permit (.1); respond to same (.1); email I.	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/23/18	DHQ	0027 Meade, Weber, R. Giannantonio re Hatfield closure plan (.1). Review disclosure schedules in preparation for Squire teleconference (.4); teleconference with Squire to discuss environmental schedules (.9); edit and revise disclosure schedules (.2).	1.50
12/23/18	AO	0027 Telephone conference with seller's counsel to discuss environmental disclosure schedules.	1.00
12/24/18	LGB	0027 Review email from D. Quigley re permit.	0.10
12/24/18	DHQ	0027 Review disclosure schedules (.2); correspondence with Tetra Tech re same (.1); complete review of consent decree notification to provide comments to R. Giannantonio (.2).	0.50
12/25/18	DHQ	0027 Review disposal and purchase agreements in preparation for teleconference with opposing counsel.	0.70
12/26/18	AO	0027 Review CCR disposal agreement and asset purchase agreement for Pleasants Power Station (.4); meet with D. Quigley to discuss same (.3); telephone conference with seller's counsel to discuss environmental provisions (2.0).	2.70
12/27/18	LGB	0027 Review information re Hollow Rock (.1); email Quigley re same (.1).	0.20
12/27/18	DHQ	0027 Teleconference with Z. Wittenberg re no dig provisions and permit schedules (.3); review no dig provisions and revised permit schedules (.5); draft electronic memorandum to A. Kacenjar re same (.2).	1.00
12/27/18	AO	0027 Review correspondence from seller's counsel re APA environmental provisions (.1); draft correspondence to D. Quigley re same (.2); review updated APA and schedules (.3); draft comments re same (.3); draft correspondence to D. Quigley re same (.1).	1.00
12/28/18	DHQ	0027 Review summary of required permits and related correspondence (.4); review revisions to purchase agreement to provide environmental comments (.8); review CCR schedules (.3); teleconference with Z. Wittenberg re permit schedule (.2).	1.70
12/28/18	AO	0027 Review updated asset purchase agreement for Pleasants Power Station (.5); draft comments re environmental provisions (.4); draft correspondence to D. Quigley and Z. Wittenberg re same (.3); telephone call with Z. Wittenberg (.1); draft correspondence to A. Kacenjar re no-dig provisions (.1).	1.40
12/29/18	DHQ	0027 Review proposed remedial standards for disposal agreement to provide comments (.4); review revised APA to provide comments (.6).	1.00
12/02/18	KND	0028 Call with Alvarez and B. Kahn re IT Separation.	0.30
12/03/18	LGB	0028 Review email from R. Collins re surety bond question (.1); telephone conference with R. Collins re same (.1).	0.20
12/03/18	LFT	0028 Conference call with Akin working group and Ballard Spahr lawyers re PCN matters (.5); attention to PCN matters (1.0).	1.50
12/03/18	BMK	0028 Prepare for call with FG/NG independent directors (.3); attend same (1.8); follow up to same (.3) call with DXC counsel re IT separation (.3).	2.70
12/03/18	SKW	0028 Email and calls with FE re 2015-2017 minutes for FES/FG/NG.	0.30
12/03/18	TST	0028 Compile LC documents and signature pages (.6); correspond with J. Furlong, L. Beckerman, M. Ru, K. Doorley, S. Withers, L. Torres and bank counsel re same (.1).	0.70
12/03/18	KND	0028 Call with DXC re IT separation/vendor agreements.	0.30
12/04/18	ISD	0028 Office conference with S. Alberino re governance issues.	0.80
12/04/18	SLA	0028 Review governance issues with I. Dizengoff.	0.80
12/04/18	LFT	0028 Prepare for call with ad hoc counsel re PCNs.	0.70
12/04/18	SKW	0028 Coordinate with FE re historical minutes for FES/FG/NG per request of independent directors.	0.50
12/04/18	NBB	0028 Revise governance checklist.	0.20
12/05/18	LFT	0028 Conference call with B. Kahn, K. Doorley, Y. Raskin and Kramer Levin lawyers re PCN issues and prepare for same.	1.20
12/05/18	NBB	0028 Revise governance checklist.	0.30
12/05/18	TST	0028 Review and complete L/C account documentation (.8); correspond with	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		L. Beckerman, J. Furlong, S. Withers, L. Torres, bank counsel, M. Ru and K. Doorley re same (.3).	
12/05/18	KND	0028 Review documents re IT License agreement.	0.60
12/06/18	LGB	0028 Review board agenda (.1); email Warvell re same (.1).	0.20
12/06/18	LFT	0028 Review PCN issues and related correspondence from bond counsel.	0.80
12/06/18	SKW	0028 Call from K. Warvell re 12/12 meeting resolutions and agenda.	0.40
12/06/18	TST	0028 Review and complete LC account forms (.6); correspond with client, bank counsel, M. Ru, L. Beckerman, S. Withers, L. Torres, K. Doorley and J. Furlong re same (.3).	0.90
12/06/18	KND	0028 Review license agreements for IT Separation.	0.10
12/07/18	SKW	0028 Review emails from FE Corp. and K. Doorley re board material requests.	0.20
12/07/18	KND	0028 Draft script for IT Separation motion.	1.80
12/08/18	KND	0028 Prepare script for IT Separation agreement.	0.40
12/09/18	KND	0028 Email L. Beckerman re IT Separation agreement.	0.10
12/10/18	LGB	0028 Email S. Withers re KPI resolutions.	0.10
12/10/18	RLB	0028 Review and comment on minutes.	0.50
12/10/18	SKW	0028 Draft FES/FENOC resolutions for 12/12 meeting.	1.30
12/10/18	NBB	0028 Update closing checklist.	0.20
12/10/18	TST	0028 Review L/C account documents (.5); correspond with client, J. Furlong, L. Beckerman, lenders counsel and K. Doorley re same (.3).	0.80
12/11/18	LGB	0028 Review resolutions for 12/12 board meeting (.3); email with S. Withers re same (.1); email with R. Giannantonio re resolution re NDTs (.1); respond to same (.1); email S. Withers re same (.1); respond to same (.1).	0.80
12/11/18	BMK	0028 Review monthly reporting package for board.	0.50
12/11/18	SKW	0028 Draft resolutions for 12/12 meetings (.7); review FES/FG/NG historical minutes per independent director request (.4).	1.10
12/11/18	ANB	0028 Review board minutes and apply redactions re privilege (2.0); send same to J. Sorkin (.7).	2.70
12/11/18	TJS	0028 Upload and organize board materials.	3.00
12/12/18	LGB	0028 Participate in board meeting (1.5); telephone conference with Z. Adorno re ISDA with MS (.1); email R. Giannantonio re same (.1); email Morris re same (.1); review email from Kronenberg re risk management policies (.1); respond to same (.1); email R. Giannantonio re existing ISDA (.1); review and mark up schedule and credit support annex (.8); email Morris re same (.1); review Morris's comments to ISDA schedule, credit support annex (.7); email Morris re comments to same (.2); review revised mark ups of CSA and schedule (.5); review email from Morris re same (.1); respond to same (.1); email R. Giannantonio re same (.1).	4.70
12/12/18	RLB	0028 Attend board meeting.	2.00
12/12/18	WDM	0028 Review and comment on draft ISDA Schedule and CSA paragraph 13 (2.3); review Prior ISDA Agreement re same (.5); correspondence re same (.3).	3.10
12/12/18	SLA	0028 Attend board meetings.	3.00
12/12/18	BMK	0028 Attend board meeting (partial) (1.9); attend call with K. Doorley, D. Jurgens re SAP license agreement (.5); follow up to same (.3).	2.70
12/12/18	TST	0028 Call with Z. Adorno re pollution control bonds (.2); review bond documents (.2). Correspond with bank counsel and Akin restructuring and corporate teams re L/C account documents (.3).	0.70
12/12/18	KND	0028 Call with B. Smith and Alvarez team re SAP (.2); call with B. Kahn, Alvarez and SAP team re license agreements (.5); emails with Jones Day re It Separation NDA (.2); board meeting (1.8).	2.70
12/13/18	LGB	0028 Review email from Sims re ISDA (.1); review email from R. Giannantonio re same (.1); respond to same (.1); email Morris re same (.1); review email from Kronenberg re ISDA stay protocol (.1); respond to same (.1); email with R. Giannantonio re same (.1).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/13/18	KND	0028 Emails re It Separation NDA (.2); review ASSA step down notice (.1); call with B. Smith re DXC contract (.2); confer with J. Edel re IT Separation NDAs (.1).	0.60
12/14/18	KND	0028 Confers with Jones Day re IT Separation (.3); confers with Alvarez team re same (.3).	0.60
12/16/18	KND	0028 Review emails re SAP license.	0.20
12/17/18	LGB	0028 Participate in call re with Warvell, W. Morris, R. Giannantonio, Sims re ISDA markup (.5); email with W. Morris re same (.1); review mark up prepared by W. Morris (.4).	1.00
12/17/18	WDM	0028 Participate in call with client and L. Beckerman re ISDA comments (.3); review updated ISDA documents (4); revise and transmit ISDA documents (1.0).	1.70
12/17/18	LFT	0028 Review various RSA and term sheet drafts and consideration of mortgage and trust indenture issues (3.8); discussions with B. Kahn re term sheet issues related to PCNs (.4); discussion with J. Brush re term sheet issues (.2).	4.40
12/17/18	SKW	0028 Call from K. Warvell re indemnification agreements and agency agreement (Pleasants).	0.20
12/18/18	LGB	0028 Email with R. Giannantonio re SAP agreement (.1); review same (.2).	0.30
12/18/18	LFT	0028 Additional consideration of RSA and term sheet issues (1.6); discussions with B. Kahn re term sheet issues (.2); discussions with T. Threadcraft re perb indenture (.2).	2.00
12/19/18	LFT	0028 Review availability to mortgage trust funds for interest payments.	0.50
12/19/18	BMK	0028 Review and comment on board materials.	1.40
12/19/18	ZNW	0028 Work on documents re Wilder investment and related issues.	2.70
12/19/18	KND	0028 Emails with C. Vassiles, R. Giannantonio and Alvarez re SAP license (.2); emails with Alvarez re IT Separation items (.2); review notice of step down services (.1).	0.50
12/20/18	LGB	0028 Review emails from R. Giannantonio/B. Kahn re SAP contract (.1); respond to same (.1); email with R. Giannantonio re same (.1); review email from R. Giannantonio re ADP contract (.1); respond to same (.1); telephone conference with K. Doorley re call with SAP (.1).	0.60
12/20/18	LFT	0028 Discussion with B. Kahn re PCN and mortgage indenture issues (.3); telephone call with R. Towers re bond counsel opinion issues (.1); review PCN indenture re bond counsel opinion provisions (.6).	1.00
12/20/18	PCC	0028 Draft IT separation stepdown notice (1.2); revise same (.2); correspond with D. Jurgens re same (.1).	1.50
12/20/18	KND	0028 Call with Alvarez, R. Giannantonio, C. Vassiles and SAP re SAP contract and legal discussions (.5); follow-up with R. Giannantonio re same (.2); call with J. Edel re sharepoint agreement (.1); call with L. Beckerman re Amended SSA (.3); review and provide comments on letter re step down notices (.1).	1.20
12/21/18	LGB	0028 Participate in board call (1.7); review board materials (.5).	2.20
12/21/18	RLB	0028 Review board materials and attend meeting.	2.60
12/21/18	SLA	0028 Attend board meeting (1.5); prepare for same (.5).	2.00
12/21/18	LFT	0028 Review issue re granting clause for FG mortgage indenture and review related correspondence.	1.00
12/21/18	BMK	0028 Prepare for board call (.6); attend board call (1.7).	2.30
12/21/18	JAT	0028 Prep for board call (.5); participate in same telephonically (1.7).	2.20
12/21/18	KND	0028 Call with D. Jurgens re IT Separation (.1); call with J. Montgomery re SAP license (.2); emails with B. Smith re Alvarez IT NDA (.1); emails with Alvarez re SAP license terms (.1).	0.50
12/24/18	BMK	0028 Review SAP license issues (.7); emails with K. Doorley re same (.2).	0.90
12/24/18	KND	0028 Draft email re SAP licenses (.3); review emails re same (.1); review proposal for same (.2); emails with Alvarez team re same (.2).	0.80
12/26/18	BMK	0028 Review and comment on board minutes/resolutions (.9); call with Z. Wittenberg re same (.1); emails with S. Withers re same (.2).	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/26/18	KND	0028 Review emails re SAP License (.2); email ad hoc groups and UCC re same (.1).	0.30
12/27/18	LGB	0028 Review email from SAP contract from R. Giannantonio (.1); respond to same (.1); email K. Doorley re same (.1); review response to same (.1); telephone conference with K. Doorley re same (.1); review email from Vassiles re same (.1).	0.60
12/27/18	RLB	0028 Review and revise board minutes.	0.80
12/27/18	GAR	0028 Prepare and revise individual pdfs for each set of minutes.	5.50
12/27/18	SKW	0028 Draft and revise RSA approval resolutions (1.3); confer with R. Burdick re same (.2).	1.50
12/27/18	KND	0028 Review emails re proposed SAP language (.2); call with L. Beckerman re same (.1); emails with C. Vassiles, R. Giannantonio and Alvarez re same (.3).	0.60
12/28/18	BMK	0028 Review of board minutes/resolutions.	0.40
12/31/18	LGB	0028 Email Z. Wittenberg re resolutions re VERO, KERP, WARN notices (.1); review response to same (.1); respond to same (.1); review response to same (.1).	0.40
12/03/18	AQ	0029 Confer with B. Kahn re inter-debtor claims.	0.20
12/03/18	WFM	0029 Research "transfer" definition and timing.	2.90
12/04/18	AQ	0029 Review and analyze legal research memo re inter-debtor claims.	0.70
12/04/18	BMK	0029 Review inter-debtor analysis items (1.3); call with A. Shahbain and T. Downey re same (.3); follow up call re same (.2); review and comment on analysis (1.0); call with independent director counsel re same (.2).	3.00
12/04/18	ALK	0029 Emails with A. Qureshi and C. Gessner re claims analysis (.4); review same (.6).	1.00
12/04/18	WFM	0029 Research re intercompany transaction timing.	0.40
12/04/18	CJG	0029 Review issues relating to forward contract merchant status.	4.40
12/05/18	BMK	0029 Analyze inter-debtor claim and allocation issues (2.2); call with independent director counsel re same (.9); review and comment on presentation re same (1.3).	4.40
12/06/18	AQ	0029 Review and analyze research memo and case law re forward contract issue (1.3); call with C. Gessner and Willkie re same (.3).	1.60
12/06/18	BMK	0029 Attend call with Willkie team re inter-debtor issues (1.0); follow up with J. Minias re same (.2); follow up with C. Moore re same (.2); call with M. Somerstein re same (.3); further analyze inter-debtor claim and allocation issues (3.8).	5.50
12/06/18	CJG	0029 Prepare memo for A. Qureshi re forward contract issue (.4); teleconference with Willkie Farr re same (.3).	0.70
12/07/18	SLA	0029 Review intercompany allocation issues and litigation strategies.	2.10
12/07/18	BMK	0029 Call re interdebtor claim issues with Milbank team (.8); follow up analysis re same (.9); correspond with A. Qureshi re same (.2).	1.90
12/09/18	BMK	0029 Review of independent director presentation re inter-debtor issues (.9); emails with K. Doorley re same (.2); emails with C. Moore, A. Shahbain re inter-debtor claim issues (.4); call with NG independent director counsel re same (.8); call with FG independent director counsel re same (.7).	3.00
12/10/18	SLA	0029 Review analyses on intercompany claim settlement issues (.8); calls re same (.3, .3).	1.40
12/11/18	BMK	0029 Call with Willkie team and FES independent director counsel re inter-debtor claims.	1.20
12/11/18	ALK	0029 Email with B. Mongan and K. Doorley re litigation budget (.2); review same (1.2); emails lit group re same (.4).	1.80
12/11/18	CJG	0029 Attend teleconference with Jones Day re UCC discovery requests.	0.40
12/12/18	BMK	0029 Analyze inter-debtor claim issues (2.8); review A&M models re same (.8).	3.60
12/12/18	ALK	0029 Attend call with B. Mongan re litigation budgeting (.8); analysis and emails with team re same (.3).	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/12/18	WFM	0029 Call with A. Koo re sample litigation budget (.8); preparation for same (.8).	1.60
12/12/18	CJG	0029 Coordinate printing and production of documents to DOJ.	1.30
12/13/18	BMK	0029 Review and analyze inter-debtor settlement issues.	2.10
12/13/18	CJG	0029 Coordinate production of documents to Willkie Farr (1.5); review supplemental production documents and make supplemental production to Willkie Farr (2.7).	4.20
12/14/18	CJG	0029 Attend teleconference re UCC investigation discovery.	0.50
12/16/18	BMK	0029 Evaluate inter-debtor claim proposals (.7); attend call with independent director counsel re same (.6).	1.30
12/17/18	BMK	0029 Prepare for meeting re interdebtor issues with independent director advisors.	1.70
12/07/18	LGB	0030 Review email from Yitzchaki re CV agreement/call with T. Downey (.1); respond to same (.1).	0.20
12/10/18	LGB	0030 Review email from R. Giannantonio re GE vendor agreement (.1); respond to same (.1); review response to same (.1); respond to same (.1); telephone conference with R. Giannantonio re same (.2).	0.60
12/11/18	LGB	0030 Review GE CV agreement (.1); email with T. Downey, Z. Adorno re same (.1); review Westinghouse CV agreement (.1); email with Z. Adorno/T. Downey re same (.1).	0.40
12/11/18	ZNA	0030 Review two vendor agreements (.5); email T. Downey and L. Beckerman re review (.2).	0.70
12/14/18	ZNA	0030 Research re third party contract question for T. Downey (3.3); call with T. Downey re same (.2); follow up re same (.1).	3.60
12/17/18	LGB	0030 Review email from R. Giannantonio re GE Alliance agreement (.1); respond to same (.1).	0.20
12/18/18	LGB	0030 Review revised Framatone CV agreement (.2); email with T. Downey/Z. Adorno re same (.1); review GE CV agreement (.2); telephone conference with Z. Adorno re same (.3); email T. Downey/Z. Adorno re same (.1).	0.90
12/18/18	ZNA	0030 Review and compile GE claims for L. Beckerman (1.2); call with L. Beckerman re same (.3); email T. Downey re same (.1).	1.60
12/19/18	LGB	0030 Review Framatone's mark up of CV agreement (.3); email T. Downey/Z. Adorno re same (.1); review response from T. Downey re same (.1); respond to same (.1).	0.60
12/19/18	ZNA	0030 Review revised vendor agreement (.5); email T. Downey re same (.1).	0.60
12/20/18	LGB	0030 Attend telephone conference with Z. Adorno/T. Downey re vendor agreements (.4); review and mark up Framatone CV agreement (.3); review revised version (.2); email with Z. Adorno re same (.1).	1.00
12/20/18	ZNA	0030 Attend call with L. Beckerman and T. Downey re vendor agreement (.5); revise vendor agreements based on call (1.0).	1.50
12/21/18	LGB	0030 Attend telephone conference with GE, GE's counsel, T. Downey, Z. Adorno re GE CV agreement (.4); telephone conference with Christian, Rover, T. Downey, Z. Adorno re Framatone CV agreement (.5); review and mark up GE CV agreement (.1); review revised Framatone CV agreement (.2); email Christian re same (.1); review revised Framatone CV agreement (.4); review email from Reisman re GE claims withdrawal (.1); review email from Z. Adorno re same (.1).	1.90
12/21/18	ZNA	0030 Attend calls with T. Downey, L. Beckerman and vendors re Critical Vendor Agreement (.5, .4); revise critical vendor agreement re same (1.2, .8); call and email Prime Clerk re new POC re vendor agreement (.2); review new POC re same (.3).	3.40
12/22/18	LGB	0030 Review email from T. Downey re GE CV agreement (.1); review Framatone CV agreement (.1); email with Z. Adorno re same (.1); email Harden/T. Downey re Framatone CV agreement (.1).	0.40
12/22/18	ZNA	0030 Email T. Downey re final vendor agreement (.1); combine and prepare fully executed vendor agreement (.4); circulate same to vendor (.1).	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/23/18	LGB	0030 Review email from Z. Adorno re Framatone CV (.1); respond to same (.1).	0.20
12/24/18	LGB	0030 Review email from GE counsel re GE CV.	0.10
12/01/18	GDC	0031 Update summaries of carbon pricing proposals.	1.10
12/02/18	GDC	0031 Review West Lorain regulatory issues (.6); review PJM updates (.6).	1.20
12/03/18	SDJ	0031 Review and advise C. Cannon re West Lorain and Vermillion Power rate applications.	0.40
12/03/18	JMW	0031 Draft legislative proposal re environmental issues.	2.90
12/03/18	GDC	0031 Review West Lorain filing information (.9); comment on reactive power filing (1.4); review filings in MOPR proceeding (1.1); analyze state legislative materials (.9); review PJM updates (.5).	4.80
12/04/18	SLA	0031 Review regulatory issues.	0.50
12/04/18	SDJ	0031 Review and advise C. Cannon re notice for West Lorain.	0.20
12/04/18	BMK	0031 Review draft regulatory filing.	0.50
12/04/18	JMW	0031 Attend teleconference with client re state initiative (.2); draft legislative language (4.2).	4.40
12/04/18	GDC	0031 Review West Lorain filing materials (1.7); review legislative updates (1.2); evaluate recent fossil fuel analyses (2.0).	4.90
12/04/18	SDW	0031 Revise West Lorain filing and test eTariff contents (1.5); file same at FERC (.4); provide update on FERC market/fuel security developments (1.1).	3.00
12/04/18	TLB	0031 Review FirstEnergy and Starwood reactive power FERC filing packages (1.0); draft final edits to and coordinate filing and service of FES reactive power tariff (.6).	1.60
12/05/18	SDJ	0031 Review and advise C. Cannon re reactive power service tariff filing for West Lorain.	0.10
12/05/18	JMW	0031 Draft legislative language (3.9); correspond with T. Brecher re same (.3).	4.20
12/05/18	GDC	0031 Review West Lorain filing information (1.0); review status of Great Lakes gas issues (.4); review OH municipality requirements (1.0); review status of FES FERC proceedings (.3); review carbon updates (.3); review status of Pleasants transaction (.5); review PJM updates (.8).	4.30
12/06/18	BTB	0031 Perform legal research re FERC issues.	2.30
12/06/18	JMW	0031 Draft legislative language (1.2); draft regulatory update for board (1.0).	2.20
12/06/18	GDC	0031 Attend teleconference with FES team re Tier III strategy (.9); review climate action plan (1.8); review fossil fuel positions of new FERC commissioner (1.2).	3.90
12/07/18	SDJ	0031 Advise C. Cannon re comment date for West Lorain filing.	0.10
12/07/18	JMW	0031 Attend teleconference with client re proposal (.5); analyze alternative compliance payment issue (.8); revise draft legislative language (1.1).	2.40
12/07/18	JPW	0031 Research re West Lorain issues.	2.00
12/07/18	GDC	0031 Provide comments on draft legislation (1.5); review updates on Great Lakes Gas issues (.4); review Navigant documents (.5); review update on Pleasants transfer and regulatory requirements (.6); review PA and OH climate issues (1.0); review PJM updates (.5).	4.50
12/08/18	GDC	0031 Review recent filings in MOPR proceeding (1.0); review status of PJM issues (2.2).	3.20
12/09/18	GDC	0031 Review state energy programs to prepare for proposals.	2.70
12/10/18	JMW	0031 Review term sheet (.5); review Evercore report (.6); review proposal in response to client question (.4); draft correspondence re same (.2); draft revisions to proposal (2.9).	4.60
12/10/18	GDC	0031 Review and provide comments on legislative language (2.9); review and provide comments on alternative term sheet (1.7); review status of PJM initiatives (.6).	5.20
12/10/18	TLB	0031 Review agency agreement and correspond with C. Cannon re same.	0.60
12/11/18	JMW	0031 Review New Jersey orders on ZEC program (1.4); revise legislative proposal based on client feedback (2.9).	4.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/11/18	JPW	0031 Review ISO-NE fuel security order.	0.50
12/11/18	GDC	0031 Review Pleasants documents (1.2); comment on draft proposals (1.5); analyze resiliency studies (1.2); confer with S. Whites re same (.2).	4.10
12/11/18	SDW	0031 Draft summary of National Infrastructure Advisory Council's grid outage study (1.7); confer with C. Cannon re same (.2).	1.90
12/12/18	JMW	0031 Review and revise term sheet for proposal (.6); review edits to same (.2).	0.80
12/12/18	JPW	0031 Research West Lorain issue.	0.80
12/12/18	GDC	0031 Update proposal documents (.8); review and analyze potential impact of MOPR proceeding to prepare for call with creditors (2.1); review status of open FES proceedings (.3); review status of PJM stakeholder initiatives (.9); review NJBPU proceeding (.5).	4.60
12/13/18	SDJ	0031 Emails with S. Whites re FERC order on Dominion Fairless Section 203 application and relation to West Lorain transaction.	0.20
12/13/18	JMW	0031 Review Ohio's Power Forward report (.8); review legislative proposal (.5); review Evercore report on PJM capacity market (.4).	1.70
12/13/18	GDC	0031 Review Navigant documents (.6); provide comments on Pleasants documents (1.1).	3.60
12/13/18	SDW	0031 Research FERC/PJM market developments.	0.40
12/14/18	JMW	0031 Attend teleconference with client re changes to PJM market rules (1.0); teleconference with client and team re strategic initiatives in Ohio (1.0); research renewable landscape in Ohio (1.8).	3.80
12/14/18	GDC	0031 Attend teleconference with FES team to discuss state issues (1.0); telephone conference with FES team and creditors to discuss PJM issues (1.0); review Navigant materials (.5); review and provide comments on Pleasants materials (1.5); telephone conferences with FESC re Pleasants (.8).	4.80
12/14/18	TLB	0031 Call with A. Rericha re FERC matters (.3); review and evaluate PJM capacity market developments relevant to FES (1.0).	1.30
12/15/18	GDC	0031 Review Pleasants updates (.5); review status of Ohio renewable energy proceedings (2.1).	2.60
12/16/18	GDC	0031 Review carbon pricing articles (2.5); review status of PJM updates (.2).	2.70
12/17/18	SDJ	0031 Advise energy regulatory team re PJM reliability/fuel security report.	0.10
12/17/18	JMW	0031 Research renewables landscape in Ohio.	2.20
12/17/18	GDC	0031 Review revised Pleasants APA (1.8); review Ankura issues for valuation (.4); review PJM fuel security issues (1.7).	3.90
12/17/18	TLB	0031 Call with FES team re PJM participation matters (.3); review and analyze materials relating to PJM market participation (2.0).	2.30
12/18/18	JMW	0031 Review renewables landscape in Ohio (.7); draft summary of same (.6); review PJM report on grid resilience (.8).	2.10
12/18/18	GDC	0031 Provide edits to Pleasants APA (1.0); telephone conferences with FE re same (.7); review FERC databases for Pleasants related documents to confirm information in APA (.7); review PJM updates (1.3).	3.70
12/18/18	SDW	0031 Research FERC/PJM market developments.	0.20
12/19/18	JMW	0031 Draft revisions to legislative language.	2.60
12/19/18	GDC	0031 Review Ankura materials (.4); review APA issues to prepare for call with FE advisors (1.9); telephone conferences with FE advisors re APA issues (.6); review revisions to APA (.5); review status of PJM developments (.4); organize update on legislative efforts (1.0).	4.80
12/19/18	TLB	0031 Study regulatory developments relating to fuel security and resilience relevant to FES business.	2.80
12/20/18	SDJ	0031 Review emails from S. Whites re FERC proceedings related to West Lorain transaction.	0.10
12/20/18	JMW	0031 Research renewables landscape in Ohio (.8); draft energy regulatory insert for fee application (.4).	1.20
12/20/18	GDC	0031 Review supplemental filing with FERC (.9); review reasons for supplemental filing (.4); evaluate additional comments filed in MOPR proceeding (1.5); review updates in NJBPU proceeding (.4).	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/21/18	GDC	0031 Review agency agreement (.4); review status of West Lorain filings (.4); review consistency of supplemental filing with FERC precedent (1.1); review recent carbon pricing proposals (1.0); review PJM updates (.9).	3.80
12/23/18	GDC	0031 Review updates to state/regional carbon pricing issues (1.1); review PJM updates (1.0).	2.10
12/24/18	GDC	0031 Review updates on Pleasants transaction (1.2); telephone conferences with FE advisors re Pleasants filings (.5); review updates on MOPR proceeding (.8).	2.50
12/26/18	GDC	0031 Review research re other OH utilities' renewable development efforts.	2.10
12/27/18	GDC	0031 Review status of PA and OH issues (1.2); review Pleasants filings in anticipation of 203 application (.9).	2.10
12/28/18	JMW	0031 Review Ohio renewables research (.2); draft correspondence to client re same (.3).	0.50
12/28/18	GDC	0031 Review Pleasants documents for FERC filing (1.4); review OH regulatory issues (1.2); review updates on PJM issues (1.5).	4.10
12/29/18	GDC	0031 Draft FERC filings for Pleasants transaction.	2.50
12/30/18	GDC	0031 Review carbon pricing models.	1.10
12/31/18	JMW	0031 Review renewables landscape in Ohio (.5); draft correspondence to client (.4); draft revisions to legislative proposal (1.0); review IMM complaint (.4).	2.30
12/31/18	GDC	0031 Review FERC orders and filings re PJM (1.1); review Ankura materials (.3); prepare for upcoming meeting re state issues (.9).	2.30
12/03/18	LGB	0032 Participate in weekly regulatory working group call (.4); email clients re EFIH/PG&E disclosure statements (.1).	0.50
12/04/18	KND	0032 Review decommissioning funding plan.	0.50
12/05/18	LGB	0032 Review ISFSI Decommissioning Funding Plan letter to NRC (.6); email Minnuti re same (.1).	0.70
12/10/18	LGB	0032 Participate in weekly regulatory working group call.	0.60
12/12/18	LGB	0032 Email R. Giannantonio re prior NDT resolutions (.1); review response to same (.1); respond to same (.1).	0.30
12/17/18	ZNA	0032 Review nuclear fuel contracts for guarantees.	0.50
12/18/18	LGB	0032 Review email from Lentz re 12/17 regulatory working group call.	0.10
12/18/18	ZNA	0032 Compile FENOC parental guarantee documents and email to P. Milender.	1.20
12/20/18	LGB	0032 Email J. Sorkin and C. Carty re revised decommissioning cost estimates.	0.10
12/21/18	LGB	0032 Review email from Carty re revised decommissioning cost estimates (.1); email Latham, KL, and Milbank re same (.1); email Lentz, Benyak re same (.1).	0.30
12/03/18	PCC	0034 Compile, review, and prepare summary of debtor leases.	2.30
12/04/18	PCC	0034 Compile, review, and prepare summary of debtor leases.	2.10
12/05/18	LGB	0034 Review email from D. Jurgens re lease spreadsheets/info (.1); email Z. Adorno/P. Chen re same (.1); review response to same (.1); email D. Jurgens re same (.1).	0.40
12/05/18	BMK	0034 Meeting with R. Presa, M. Danishefsky, E. Parlar, Argent re MetLife claim (1.0); follow up to same (.6).	1.60
12/05/18	RJP	0034 Review Argent analyses re MetLife claim (.3); meet with B. Kahn, M. Danishefsky, E. Parlar, and Argent re MetLife claim analysis (1.0); follow up re same (.4).	1.70
12/05/18	MD	0034 Attend meeting with Argent to review Seller's proposed tax savings calculation.	1.00
12/05/18	PCC	0034 Correspond with Z. Adorno re leases summary (.1); correspond with L. Beckerman re same (.1); compile, review, and prepare summary of Debtor leases (6.9).	7.10
12/05/18	EEP	0034 Staff conference with B. Kahn, R. Presa, M. Danishefsky, M. Gottlieb (Argent), and N. Mattson (Argent) re MetLife claim (1.0); correspondences re same with B. Kahn, R. Presa, and M. Danishefsky (.3).	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/06/18	LGB	0034 Review debtor lease spreadsheets (.4); email P. Chen re comments to same (.1).	0.50
12/06/18	ZNA	0034 Review lease summary and comment on same.	1.20
12/06/18	PCC	0034 Correspond with L. Beckerman and Z. Adorno re lease summaries.	0.10
12/07/18	LGB	0034 Email D. Jurgens/Mulkey re lease information.	0.10
12/07/18	BMK	0034 Review Mansfield protocol issues (.6); analyze MetLife claim issues (.4).	1.00
12/07/18	RJP	0034 Call with E. Parlar re Mansfield case management.	0.40
12/07/18	ZNA	0034 Review revised marsh leases (.3); emails re same (.3).	0.60
12/07/18	PCC	0034 Revise compilations and summaries of leases (1.8); send same to L. Beckerman (.2).	2.00
12/07/18	EEP	0034 Attend teleconference re Mansfield case transition with R. Presa (.4); correspondences re same with B. Kahn and M. Danishefsky (.1).	0.50
12/08/18	ZNA	0034 Email FE Real Estate re revised marsh leases.	0.30
12/10/18	BMK	0034 Attend call with M. Danishefsky, E. Parlar, Argent, and MetLife advisors re claims (.5); follow up to same (.3).	0.80
12/10/18	JRW	0034 Attend call re MetLife TIA claim.	0.50
12/10/18	EEP	0034 Prepare for (.2) and attend teleconference with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), N. Mattson (Argent), and J. Hagle (Sidley) re MetLife claim (.5).	0.70
12/12/18	EEP	0034 Review work product prepared by Argent (.2); revise Mansfield Issues Protocol (.7); correspondences re same with B. Kahn (.2).	1.10
12/13/18	LGB	0034 Review sketch intake channel (.1); email Sturdavent/Gattozzi re same (.1).	0.20
12/13/18	ZNA	0034 Review revised marsh leases (.3); email FE Real Estate re same (.1).	0.40
12/16/18	LGB	0034 Email with Z. Adorno re marsh leases.	0.10
12/16/18	ZNA	0034 Revise Marsh Lease 2 re comments received (1.9); prepare signature pages for same (.5); email L. Beckerman re same (.1); email FE Real Estate re same (.2).	2.70
12/17/18	LGB	0034 Review email from Sturdavent re Marsh Leases 1 and 3 (.1); respond to same (.1); review response to same (.1); email Z. Adorno re same (.1); email Gattozzi re same (.1); review response to same (.1); respond to same (.1).	0.70
12/17/18	ZNA	0034 Revise Marsh Leases 1 and 3 re comments received from FENOC Regulatory Compliance (.6); email L. Beckerman and J. Sturdavant re same (.2).	0.80
12/17/18	EEP	0034 Correspondences with B. Kahn and attorneys at Latham, Kramer, and Milbank re MetLife claim.	0.30
12/18/18	LGB	0034 Email Gattozzi re lease comments/follow up questions (.1); email with Z. Adorno re same (.1); email Warvell re same (.1); review revised Marsh Leases 1 and 3 (.1); email with Z. Adorno re same (.1); review email from Sturdavent to marsh leases (.1); review Z. Adorno response to same (.1); review Z. Adorno email to Gattozzi re same (.1); review Gattozzi's response to same (.1).	0.90
12/18/18	ZNA	0034 Emails with J. Sturdavant re marsh leases (.4); call with J. Sturdavant re same (.2); prepare notary pages for Marsh Leases 1 and 3 (.8); email L. Gattozzi and L. Beckerman re same (.1); revise Marsh Leases 1 and 3 (1.6).	3.10
12/18/18	EEP	0034 Correspondences re MetLife claim with B. Kahn and M. Gottlieb (Analysis Group).	0.10
12/19/18	LGB	0034 Confer with Z. Adorno re Marsh Leases 1 and 3 (.3); review email from Kepford re Marsh Leases 1 and 3 (.1); respond to same (.1); review email to Gattozzi re recording (.1); review response to same (.1).	0.70
12/19/18	ZNA	0034 Call with K. Lempner re marsh Lease signature pages (.2); email J. Sturdavant re same (.1); call with L. Beckerman re changes to marsh leases (.5); review survey of Marsh Lease 2 (.4); email L. Gattozzi re recording leases (.1); prepare and email cumulative redlines for J.	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Sturdavant (.4).	
12/19/18	EEP	0034 Correspondences with B. Kahn, M. Gottlieb (Argent), and J. Hagle (Sidley) re MetLife claim (.5).	0.50
12/20/18	LGB	0034 Review email from Sturdavent re Marsh Lease 2 (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Kepford re Marsh Leases 1 and 3 (.1); email Vassiles/R. Giannantonio re same (.1).	0.60
12/20/18	AQ	0034 Emails with Davis Polk and team re access to Mansfield discovery materials.	0.30
12/20/18	ZNA	0034 Emails re Marsh Leases 1 and 3.	0.40
12/21/18	LGB	0034 Review email from Sturdavent re Marsh Leases 1 and 3 (.1); email Vassiles/R. Giannantonio re same (.1); review email from Vassiles re same (.1); respond to same (.1); review response to same (.1); review email from Z. Adorno re same (.1); email R. Giannantonio re same (.1); review response to same (.1); review email from Gattozzi re Marsh Lease 2 (.2); review email from Z. Adorno re same (.1).	1.10
12/21/18	AQ	0034 Confer with S. Alberino re Mansfield discovery.	0.20
12/21/18	SLA	0034 Call A. Qureshi re Mansfield discovery (.2); develop strategy re Mansfield settlement issues (.4).	0.60
12/21/18	ZNA	0034 Review revised and executed marsh leases (.2); prepare package to be sent to US FWS (.4); email L. Gattozzi re same (.2).	0.80
12/24/18	LGB	0034 Review email from Sturdavent re marsh leases (.1); review email from Z. Adorno re same (.1).	0.20
12/24/18	BMK	0034 Email A. Qureshi re Mansfield discovery issues.	0.30
12/24/18	ZNA	0034 Email J. Sturdavant re survey comments.	0.20
12/26/18	LGB	0034 Review email from Sturdavent re Marsh Lease 2 (.1); review email from Z. Adorno re same (.1); review email from Sturdavent re same (.1); follow up re same (.1).	0.40
12/26/18	ZNA	0034 Email J. Sturdavant re tracking number for marsh leases (.1); combine Marsh Lease 2 exhibits into one document for US FWS review (.6).	0.70
12/27/18	LGB	0034 Email R. Giannantonio, Vassiles, Gattozzi re Marsh Leases 1 and 3 (.1); review and respond to email from Sturdavent re same (.1).	0.20
12/28/18	LGB	0034 Email R. Giannantonio/Vassiles re accommodation recording waiver liability re marsh leases.	0.10
12/31/18	LGB	0034 Review email from Sturdavent re Marsh Leases 1 and 3 (.1); respond to same (.1).	0.20
12/03/18	HAT	0035 Review correspondence and materials re Senate consideration of FERC nominee (.4); review press and materials re potential action on nuclear and coal support (.3).	0.70
12/04/18	HAT	0035 Review correspondence and materials re DOE and FERC issues.	0.80
12/04/18	JRT	0035 Review summary of Congressional hearing.	0.40
12/05/18	HAT	0035 Correspondence re (.4) and review Senate debate on FERC nominee (.8).	1.20
12/05/18	JRT	0035 Review floor debate re FERC (1.5); correspond re Congressional hearing on nuclear issues (.2).	1.70
12/06/18	HAT	0035 Review Senate debate re FERC nomination.	0.80
12/06/18	JRT	0035 Review floor discussion re FERC nomination.	0.70
12/07/18	HAT	0035 Review correspondence and materials re FERC and DOE.	0.60
12/07/18	JRT	0035 Review statements re FERC.	0.30
12/10/18	HAT	0035 Correspondence and review materials re congressional outlook re energy.	0.50
12/11/18	HAT	0035 Review correspondence and materials re FERC and potential agenda (.4); review materials re Senate committee leaders (.3).	0.70
12/12/18	HAT	0035 Review correspondence and materials re Senate action on FERC recusals (.5); review materials re congressional committee leadership (.3).	0.80
12/13/18	HAT	0035 Review correspondence and materials re potential congressional oversight.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/17/18	HAT	0035 Review materials re new Congressional Committee membership.	0.60
12/17/18	JRT	0035 Review materials re new Congressional Committee membership.	0.60
12/19/18	HAT	0035 Review materials re outlook for energy policy in next Congress.	0.60
12/20/18	HAT	0035 Review materials and correspondence re FERC.	0.40
12/20/18	SJO	0035 Draft updated summary of work done by federal team during a covered period of time.	0.30
12/31/18	HAT	0035 Review correspondence and materials re FERC and DOE from last week.	1.00
12/03/18	HAT	0036 Review materials re bankruptcy decision.	1.60
12/03/18	SGD	0036 Work related to support development in Ohio (2.5); discussions with PA associate on PA support (.8); review media report (.2).	3.50
12/03/18	JRT	0036 Correspond re Ohio meetings (.3); follow up re PA (.2).	0.50
12/03/18	GKV	0036 Emails with OH team re various scheduling and policy issues.	0.70
12/04/18	HAT	0036 Review and develop correspondence re state government transition.	0.90
12/04/18	SGD	0036 Review information re transition appointments (.1); communications and research re activities in OH/PA (2.2); work with outside counsel on budgeting and strategic issues (.6); review media report and reports on PA caucus (.3); work related to Ohio support development (.4).	3.60
12/04/18	JRT	0036 Review press re (.3) and correspond re (.2) leadership changes in OH Senate.	0.50
12/04/18	GKV	0036 Emails with Oxley re OH issues (.4); emails re next set of meetings in OH (.5).	0.90
12/05/18	SGD	0036 Review Plain Dealer op-ed and related communications (.2); work related to support development in Ohio (2.2); communications on strategy/tactics (.3).	2.70
12/05/18	JRT	0036 Communications re PA (.8); call with Ohio counsel re OH Senate (.2).	1.00
12/05/18	GKV	0036 Review state proposals.	0.50
12/05/18	TLB	0036 Calls with J. White re state regulatory matters (.8); research and analyze different approaches to portfolio requirements as relevant to potential FES state initiatives (3.3).	4.10
12/06/18	HAT	0036 Prepare for next day call with working group (.7); review PA report on nuclear issues (.5).	1.20
12/06/18	SGD	0036 Review analysis on pricing issues and engage in related communications (1.0); call outside counsel re Columbus developments and organizational strategy (.5); review PA DEP climate action plan and related materials (1.2); review media report re same (.1).	2.80
12/06/18	JRT	0036 Communicationss re PA climate action plan.	0.60
12/06/18	GKV	0036 Review and analyze OH schedule.	0.60
12/07/18	HAT	0036 Prepare for (.7) and attend call with working group (.9); meet with J. Tucker re administrative and outreach issues (.8).	2.40
12/07/18	SGD	0036 Participate in external affairs teleconference.	0.90
12/07/18	JRT	0036 Attend weekly conference call (.9); meet with H. Terhune re outreach (.8); communicate re Columbus outreach (.5); communicate re PA outreach (.5).	2.70
12/07/18	GKV	0036 Participate in weekly conference call with working group (.9); prepare for same (.2).	1.10
12/07/18	SJO	0036 Attend weekly working group team call (.9); prepare for same (.3).	1.20
12/07/18	TLB	0036 Correspond with J. White re state policy matters (.2); work on draft term sheet re state portfolio requirement (1.6).	1.80
12/10/18	HAT	0036 Prepare correspondence re OH (.7); manage outreach organizational and administrative issues (1.3).	2.00
12/10/18	SGD	0036 Review materials on agendas in Columbus and Harrisburg (1.1); work related to support development downstate (1.4); communications with local counsel re same (.6); review re outside interest group issues (.7).	3.80
12/10/18	JRT	0036 Prepare and respond to communications re PA.	0.60
12/10/18	GKV	0036 Monitor press re OH issues (.2); follow up with Oxley re OH meetings and next steps (.5).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/10/18	TLB	0036 Finalize initial draft of term sheet for potential state generation policy reforms.	2.40
12/11/18	HAT	0036 Review updates re OH (.4); review press and statements by public officials re energy issues (.4).	0.80
12/11/18	SGD	0036 Communications with local counsel on developments after review of relevant materials (1.5); review client communications and such materials (.7).	2.20
12/11/18	JRT	0036 Engage in communications re Ohio outreach.	0.70
12/11/18	GKV	0036 Emails re follow up re OH meetings.	0.50
12/11/18	TLB	0036 Research and analyze issues surrounding establishment and modification to state energy generation portfolio standards (2.6); draft bullet points for client re same (.4).	3.00
12/12/18	HAT	0036 Review and correspond to updates re OH.	0.70
12/12/18	SGD	0036 Review D. Griffing communications and analyze attachment (1.0); communications with outside counsel re same (.1); prepare for (.7) and participate in teleconference with outside counsel re strategy and budgeting (.5); research, review, and serial communications with outside counsel re vetting and additional strategic decisions needed to be made (1.5).	3.80
12/12/18	JRT	0036 Communications re Ohio strategy meeting (.5); review DSG report (.6) communications re compliance (.4).	0.70
12/12/18	GKV	0036 Review OH proposal (.4); emails with OH team re meetings (.4); emails re OH 3rd party issues (.5).	1.30
12/13/18	HAT	0036 Prepare for next day call with working group.	0.90
12/13/18	SGD	0036 Additional vetting related to advocacy effort (1.2); review report in advance of meeting with outside counsel and meeting with outside counsel to go over efforts to date and needed next steps (1.7); review materials for next day's two teleconferences (1.0).	3.90
12/13/18	JRT	0036 Communications re PA effort.	0.80
12/13/18	GKV	0036 Prepare for client calls re OH and PA outreach re third party issues.	1.00
12/14/18	HAT	0036 Call with working group (1.0); prepare for same (.4).	1.40
12/14/18	SGD	0036 Prepare for working group teleconference (.3); participate in same (1.0); engage in client external affairs teleconference (.7); review and serial communications re vetting, strategy, and budget issues (1.0).	3.00
12/14/18	JRT	0036 Teleconference with working group (1.0); prepare for same (.6).	1.40
12/14/18	JRT	0036 Prepare for strategy call with client (.8); participate in same (1.0); communications re OH issues (.4); call with D Griffing re same (.3).	2.50
12/14/18	GKV	0036 Participate in call with working group (1.0); participate in strategy call with OH/PA teams (.7); follow up internally re all (.3).	2.00
12/14/18	SJO	0036 Participate in weekly working group call (1.0); follow up with review of media (.2).	1.20
12/14/18	TLB	0036 Call with FES team re state regulatory matters.	1.00
12/17/18	HAT	0036 Review materials and follow up from working group call.	0.90
12/17/18	SGD	0036 Review materials and teleconferences re political and organizational developments in Ohio.	2.30
12/17/18	JRT	0036 Follow up from working group call.	0.90
12/17/18	GKV	0036 Review handouts re state issue discussed during working group call (.5); emails re OH third party issues (.3).	0.80
12/17/18	NAK	0036 Prepare Ohio and Pennsylvania lobbying registration renewal for continued client work.	0.90
12/18/18	HAT	0036 Review PJM report on resilience.	1.60
12/18/18	SGD	0036 Review materials on gas pricing and J. Tucker/T. Hutchinson communications re same (1.2); communications with Ohio local counsel re same (.2); communications re Columbus politics (.5).	1.90
12/18/18	GKV	0036 Follow up emails re proposals and related issues.	0.50
12/19/18	SGD	0036 Review third party issues in Ohio (1.4); correspond internally and externally re same (.8).	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
12/19/18	JRT	0036 Communications re Pennsylvania working group.	1.60
12/19/18	GKV	0036 Emails with Akin and external contact re OH issues (.7); follow up with Drew re same (.3).	1.00
12/20/18	HAT	0036 Correspondence and discussion re service providers (.7); revise summary statement of work (.4).	1.10
12/20/18	JRT	0036 Communications re DSG.	0.60
12/20/18	SJO	0036 Draft updated summary of work done by the state team during a covered period of time.	0.50
12/20/18	NAK	0036 Prepare and file Ohio and Pennsylvania lobbying registration renewal for continued client work.	2.60
12/21/18	HAT	0036 Correspondence re administrative and coverage issues.	0.70
12/21/18	SGD	0036 Communications and review re developments in Columbus.	1.00
12/21/18	JRT	0036 Review and follow up on status in Ohio (.4); review emails re PA (.3); communications re OH term sheet (.3).	1.00
12/21/18	GKV	0036 Emails re OH political issues (.2); monitor press and statements re same (.3).	0.50
12/26/18	GKV	0036 Emails with OH consultant re January issues.	0.20
12/27/18	SGD	0036 Review news piece on FES/Perry (.2); review notes and org charts re support development (.8).	1.00
12/27/18	JRT	0036 Communications re Ohio (.3); review term sheet outstanding items and communications re same (.5).	0.80
12/27/18	GKV	0036 Reading/calls related to OH Speaker's race.	0.50
12/28/18	JRT	0036 Call G. Verhoff and S. Olswanger re Ohio leadership race (.5); communications re PA outreach (.4); communications re staffing for 2019 (.5).	1.40
12/28/18	GKV	0036 Analyze OH speaker's race (.5); internal call with J. Tucker and S. Olswanger re same (.3); follow up with OH team re various issues (.5).	1.30
12/28/18	SJO	0036 Attend call with G. Verhoff and J. Tucker to discuss Ohio legislative session.	0.30

Total Hours 3091.40

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	5.10	at	\$1045.00	=	\$5,329.50
L G BECKERMAN	148.60	at	\$1335.67	=	\$198,481.25
R L BURDICK	5.90	at	\$1350.00	=	\$7,965.00
W D MORRIS	4.80	at	\$1125.00	=	\$5,400.00
H A TERHUNE	25.50	at	\$880.00	=	\$22,440.00
S G D'ARCY	38.60	at	\$910.00	=	\$35,126.00
I S DIZENGOFF	14.80	at	\$1475.00	=	\$21,830.00
D H QUIGLEY	29.50	at	\$860.00	=	\$25,370.00
J R TUCKER	22.50	at	\$930.00	=	\$20,925.00
A QURESHI	20.10	at	\$1375.00	=	\$27,637.50
D H BOTTER	13.70	at	\$1375.00	=	\$18,837.50
J R SCHWER	99.70	at	\$880.00	=	\$87,736.00
S L ALBERINO	140.70	at	\$1260.17	=	\$177,306.25
L H LEYDEN	77.20	at	\$1070.00	=	\$82,604.00
B T CARNEY	2.40	at	\$990.00	=	\$2,376.00
L F TORRES	13.10	at	\$1140.00	=	\$14,934.00
M RU	2.20	at	\$970.00	=	\$2,134.00
B M KAHN	191.50	at	\$1070.00	=	\$204,905.00
Z N WITTENBERG	133.10	at	\$1025.07	=	\$136,437.00
J R WILLIAMS	1.00	at	\$1010.00	=	\$1,010.00
R ZAISS	4.50	at	\$1125.00	=	\$5,062.50
T I DUPUIS	9.60	at	\$970.00	=	\$9,312.00
G D CANNON JR.	97.40	at	\$1045.00	=	\$101,783.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Z CHEN	29.80	at	\$820.00	=	\$24,436.00
P A SHAH	4.00	at	\$1070.00	=	\$4,280.00
J M BRUSH	8.40	at	\$890.00	=	\$7,476.00
K E DEAL	13.80	at	\$840.00	=	\$11,592.00
S C DUFFY	24.10	at	\$970.00	=	\$23,377.00
A OELZ	40.50	at	\$815.00	=	\$33,007.50
J F NEWDECK	20.10	at	\$990.00	=	\$19,899.00
A L KOO	4.00	at	\$835.00	=	\$3,340.00
J WISEMAN	4.40	at	\$815.00	=	\$3,586.00
J A CINER	3.70	at	\$885.00	=	\$3,274.50
A M BARTELL	25.70	at	\$825.00	=	\$21,202.50
S D JOHNSON	1.20	at	\$815.00	=	\$978.00
C W CARTY	1.90	at	\$890.00	=	\$1,691.00
R J PRESA	2.10	at	\$885.00	=	\$1,858.50
W F MONGAN	4.90	at	\$860.00	=	\$4,214.00
S K WITHERS	9.40	at	\$765.00	=	\$7,191.00
J M WHITE	43.20	at	\$725.00	=	\$31,320.00
D E BUSCHING	24.10	at	\$890.00	=	\$21,449.00
J L WIENER	43.10	at	\$765.00	=	\$32,971.50
T L BRECHER	37.20	at	\$790.00	=	\$29,388.00
M DANISHEFSKY	20.20	at	\$835.00	=	\$16,867.00
S L LINDEMUTH	83.60	at	\$810.00	=	\$67,716.00
K A ENO	20.70	at	\$765.00	=	\$15,835.50
K DOORLEY	179.30	at	\$859.89	=	\$154,177.50
C J GESSNER	110.20	at	\$765.00	=	\$84,303.00
R R WILLIAMS, JR.	10.30	at	\$765.00	=	\$7,879.50
J M FURLONG	57.10	at	\$710.00	=	\$40,541.00
R WISOTSKY	15.60	at	\$645.00	=	\$10,062.00
D ROSEMAN	1.40	at	\$590.00	=	\$826.00
A N BANKS	2.70	at	\$520.00	=	\$1,404.00
Z N ADORNO	94.60	at	\$620.00	=	\$58,652.00
N B BURNETT	32.00	at	\$590.00	=	\$18,880.00
T S THREADCRAFT	4.20	at	\$765.00	=	\$3,213.00
M S LEWIS	14.50	at	\$770.00	=	\$11,165.00
P C CHEN	66.40	at	\$540.00	=	\$35,856.00
J W LEIGHTON	120.90	at	\$531.07	=	\$64,206.00
S V SAHASRANAMAN	15.20	at	\$540.00	=	\$8,208.00
J A THOMPSON	127.90	at	\$620.00	=	\$79,298.00
D C BETHEA	23.50	at	\$645.00	=	\$15,157.50
M A TAYLOR	79.00	at	\$540.00	=	\$42,660.00
J N GOUDREAULT	145.40	at	\$520.00	=	\$75,608.00
Y A RASKIN	11.10	at	\$715.00	=	\$7,936.50
L E PATERNO	1.10	at	\$590.00	=	\$649.00
E E PARLAR	4.50	at	\$715.00	=	\$3,217.50
S KRUTI VASAN	34.50	at	\$495.00	=	\$17,077.50
C D DONIAK	164.50	at	\$705.00	=	\$115,972.50
M YOUNG	32.90	at	\$395.00	=	\$12,995.50
J W MA	3.00	at	\$365.00	=	\$1,095.00
M LEONARD	1.70	at	\$310.00	=	\$527.00
D B IOFE	20.20	at	\$340.00	=	\$6,868.00
N A KING	3.50	at	\$235.00	=	\$822.50
G K VERHOFF	14.10	at	\$675.00	=	\$9,517.50
S J OLSWANGER	3.50	at	\$350.00	=	\$1,225.00
G A RUGE	5.50	at	\$350.00	=	\$1,925.00
A M HICKS	5.40	at	\$325.00	=	\$1,755.00
T SOUTHWELL	8.80	at	\$385.00	=	\$3,388.00
D KRASA-BERSTELL	44.50	at	\$385.00	=	\$17,132.50

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
L S LEBAR	10.90	at	\$430.00	=	\$4,687.00
S WHITES	5.50	at	\$270.00	=	\$1,485.00
T J SMITH	7.00	at	\$205.00	=	\$1,435.00
M R REICHERT	12.10	at	\$235.00	=	\$2,843.50
S D LEVY	17.20	at	\$235.00	=	\$4,042.00
B T BEVINS	2.80	at	\$255.00	=	\$714.00
M H GINSBORG	3.70	at	\$255.00	=	\$943.50
D . YEN	1.60	at	\$255.00	=	\$408.00

Current Fees	\$2,532,650.00
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Courtlink	\$29.71
- In Contract 50% Discount	
Prof Fees - Consultant Fees	\$125,184.00
Courier Service/Messenger Service- Off Site	\$174.63
Document Retrieval	\$577.31
Filing Fees	\$880.00
Meals - Business	\$3,336.79
Professional Fees - Miscellaneous	\$45,024.15
Research	\$80.82
Telephone - Long Distance	\$210.00
Travel - Airfare	\$10,487.11
Travel - Auto Rental	\$587.89
Travel - Ground Transportation	\$2,795.11
Travel - Lodging (Hotel, Apt, Other)	\$3,329.56
Travel - Parking	\$155.05
Travel - Telephone & Fax	\$89.12
Travel - Train Fare	\$1,484.00

Current Expenses	\$194,425.25
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Total Amount of This Invoice	\$2,727,075.25
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FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1816260
Invoice Date 02/14/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/12/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20256 DATE: 6/12/2018 H5 services rendered during the period 6/1/2018 to 6/30/2018 for litigation dataroom.	\$10,227.15
08/13/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20576 DATE: 8/13/2018 Data Hosting, Using Fees, Hosting Project Management hours	\$34,797.00
08/29/18	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100028470 DATE: 8/29/2018 Project #204279, FES West Lorain Mkt Analysis, June 21, 2018 through July 31, 2018	\$35,980.00
10/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546A DATE: 11/28/2018 Vendor: Dial Car Voucher #: A782795 Date: 10/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A782795 Date: 10/15/2018 Name: Lisa Beckerman	\$97.84

11/02/18	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100031490 DATE: 11/2/2018 Project #205336/FES nuclear cons. cost impact, Case No. 18-50707	\$72,601.50
11/12/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Airfare, 11/12/18, out of state trip related to support development.	\$233.20
11/13/18	Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2997722412312001 DATE: 12/31/2018 Parking, 11/13/18, Parking - Client meeting, Parkmobile	\$5.05
11/19/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Airfare, 11/19/18, out of state trip related to support development.	\$299.20
11/27/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4645343 Date: 11/27/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645343 Date: 11/27/2018 Name: Lisa Beckerman	\$74.96
11/28/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Hotel - Lodging, 11/28/18, Support Development Meeting, Fairmont	\$225.00
11/28/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Hotel - Meals - Other, 11/28/18, Breakfast Fairmont, Geoff Verhoff	\$7.78
11/28/18	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100032753 DATE: 11/28/2018 Project 205033 / FES fossil gen benchmarking	\$16,602.50
11/29/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 11/29/18, Client support development trip - PHX-RGA, Uber	\$22.92
11/29/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 444714 DATE: 11/29/2018 NAME: FURLONG JULIA MARY TICKET #: 7228289448 DEPARTURE DATE: 11/29/2018 ROUTE: DCA CLE	\$555.40
11/30/18	Travel - Ground Transportation	\$64.76

	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 11/30/18, Client support development trip, Uber	
11/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 445665 DATE: 11/30/2018 NAME: FURLONG JULIA MARY TICKET #: 7228599754 DEPARTURE DATE: 11/30/2018 ROUTE: CLE DCA	\$389.96
12/01/18	Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Car Rental, 12/01/18, Fee for car rental insurance, Premium Car Rental Insurance	\$24.95
12/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A4610432 Date: 12/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4610432 Date: 12/01/2018 Name: Lisa Beckerman	\$66.76
12/03/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Brad Kahn - Hummus Kitchen - 12/3/2018	\$42.23
12/03/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Patrick Chen - Ageha Sushi - 12/3/2018	\$26.59
12/03/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2976399112132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - 12/03/18, Taxi from office to home re: late work., NYC Taxi	\$14.75
12/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4638214 Date: 12/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638214 Date: 12/03/2018 Name: Lisa Beckerman	\$92.39
12/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 447022 DATE: 12/3/2018 NAME: BECKERMAN LISA G TICKET #: 7228877495 DEPARTURE DATE: 12/10/2018 ROUTE: EWR CLE EWR	\$602.17
12/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$960.40

	447189 DATE: 12/3/2018 NAME: ALBERINO SCOTT TICKET #: 7229361828 DEPARTURE DATE: 12/05/2018 ROUTE: DCA LGA DCA	
12/05/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018	\$69.61
	Taxi/Car Service/Public Transport - 12/05/18, Travel to NY, NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
12/05/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Patrick Chen - Pam Thai 49 New York) - 12/5/2018	\$20.00
12/05/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0197838401; SHIP DATE: 12/05/2018; SENDER: Lisa Beckerman; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 South Main Street, Akron, OH 44311 US;	\$72.01
12/05/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0197838401; SHIP DATE: 12/05/2018; SENDER: Lisa Beckerman; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 South Main Street, Akron, OH 44311 US;	\$14.10
12/06/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2958068612062104 DATE: 12/6/2018 Dinner, 12/06/18, Dinner while working late., Sweetgreen, Julie Thompson	\$12.05
12/06/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2958068612062104 DATE: 12/6/2018 Dinner, 12/06/18, Dinner while working late., Sweetgreen, Julie Thompson	\$13.15
12/06/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018	\$525.00
	Hotel - Lodging, 12/06/18, Travel to NY on client business, Sofitel	
12/06/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018	\$120.69
	Taxi/Car Service/Public Transport -	

12/06/18	12/06/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 - Food for meeting with S. Alberino and creditor advisors re plan negotiations.12/06/2018 - Check Number: 473568	\$195.70
12/06/18	Research VENDOR: DELAWARE SECRETARY OF STATE INVOICE#: 3133733 DATE: 12/6/2018 Purchased information from the Delaware SOS- Government Services Not Elsewhere Classified M673218573	\$20.00
12/06/18	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-003878 DATE: 12/6/2018 November 2018 - Quick Tariff Filings, 2 x \$440.	\$880.00
12/06/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Parking, 12/06/18, Travel to Cleveland on client business, Ronald Reagan Airport	\$50.00
12/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451075 DATE: 12/7/2018 NAME: ALBERINO SCOTT TICKET #: 7230468836 DEPARTURE DATE: 12/10/2018 ROUTE: DCA LGA DCA	\$578.41
12/07/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451244 DATE: 12/7/2018 NAME: DOORLEY KATHERINE TICKET #: 0010051868 DEPARTURE DATE: 12/10/2018 ROUTE: WAS NYP WAS	\$377.00
12/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451420 DATE: 12/7/2018 NAME: ALBERINO SCOTT L TICKET #: 7230771514 DEPARTURE DATE: 12/12/2018 ROUTE: IAD CLE DCA	\$750.00
12/08/18	Travel - Ground Transportation VENDOR: ADRIA M. HICKS INVOICE#: 3006542712272102 DATE: 12/27/2018 Overtime Taxi/Car Service/Public Transport, 12/08/18, Overtime ride to office, UVC Washington DC, UVC Washington DC	\$9.55
12/10/18	Travel - Ground Transportation VENDOR: STEPHANIE L. LINDEMUTH INVOICE#: 2967859112111601 DATE: 12/11/2018 Taxi/Car Service/Public Transport -	\$41.88

12/10/18	12/10/18, Cab home from working late., Uber Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018	\$86.42
12/10/18	Taxi/Car Service/Public Transport - 12/10/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018	\$6.50
12/10/18	Lunch - non-overtime, 12/10/18, Lunch while attending hearing., Toally Cooked, Lisa Beckerman Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018	\$4.88
12/10/18	Breakfast - 12/10/18, Breakfast while attending hearing, Newark Airport, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018	\$213.22
12/10/18	Hotel - Lodging, 12/10/18, Hotel while attending hearing., Courtyard Marriot Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018	\$15.81
12/10/18	Hotel - Dinner, 12/10/18, Dinner while attending hearing., Courtyard Marriot, Lisa Beckerman Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018	\$212.60
12/10/18	Car Rental, 12/10/18, Car rental while attending hearing., Hertz Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018	\$656.52
12/10/18	12/10/2018 Check Number: 474205 - Food for meeting with ad hoc creditor groups re plan negotiations. Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018	\$10.45
12/10/18	Taxi/Car Service/Public Transport - 12/10/18, Travel to Ohio on client business, Uber Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018	\$17.15
	Taxi/Car Service/Public Transport -	

	12/10/18, Travel to Ohio on client business, Uber	
12/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Patrick Chen - Aki Sushi 39th St) - 12/10/2018	\$20.00
12/10/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914508-18 DATE: 12/15/2018 [TRACKING #: 1ZFE09148497313990; SHIP DATE: 12/10/2018; SENDER: Tiiara Patton; NAME: Jimmy Leighton COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US;	\$18.78
12/10/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914508-18 DATE: 12/15/2018 [TRACKING #: 1ZFE09148497313990; SHIP DATE: 12/10/2018; SENDER: Tiiara Patton; NAME: Jimmy Leighton COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US;	\$7.89
12/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4649736 Date: 12/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4649736 Date: 12/10/2018 Name: Lisa Beckerman	\$115.45
12/10/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Parking, 12/10/18, Travel to Cleveland on client business, Ronald Reagan Airport	\$50.00
12/10/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452091 DATE: 12/10/2018 NAME: WITTENBERG ZACH TICKET #: 7230771873 DEPARTURE DATE: 12/11/2018 ROUTE: LGA CLE	\$645.10
12/10/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452611 DATE: 12/10/2018 NAME: SCHWER JEREMY R TICKET #: 7231294875 DEPARTURE DATE: 12/11/2018 ROUTE: DCA CLE DCA	\$750.00
12/11/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2967887012111501 DATE: 12/11/2018 Court Calls, 12/11/18, Court line for	\$70.00

12/11/18	12/11 omnibus hearing., Court Solutions Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2968071212111601 DATE: 12/11/2018 All Overtime Meals, 12/11/18, Dinner while working late., Sweetgreen	\$13.15
12/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 Hotel - Lodging, 12/11/18, Travel to NY on client business, The Sofitel	\$525.00
12/11/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Breakfast - 12/11/18, Breakfast while attending hearing, Totally Cooked, Lisa Beckerman	\$3.37
12/11/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Lunch - 12/11/18, Snack while attending hearing, Starbucks, Lisa Beckerman	\$8.70
12/11/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Taxi/Car Service/Public Transport - 12/11/18, Taxi home from airport after attending hearing., Newark Cab	\$56.00
12/11/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/11/2018 - Food for meeting with ad hoc creditor groups re plan negotiations.	\$560.16
12/11/18	Meals - Business VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Hotel - Dinner, 12/11/18, Client Meetings, Hilton Garden Inn, Jeremy Schwer	\$35.36
12/11/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/11/18, Travel to Ohio on client business, Uber	\$13.21
12/11/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/11/18, Travel to Ohio on client business, Uber	\$12.61
12/11/18	Travel - Ground Transportation VENDOR: ZACHARY N.	\$93.95

	WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Lyft from Office to LGA to attend Pleasant Meeting in Ohio., Lyft	
12/11/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/11/18, Lyft from airport to hotel to attend Pleasant Meeting in Ohio., Lyft	\$165.95
12/11/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452857 DATE: 12/10/2018 NAME: DOORLEY KATHERINE TICKET #: 0010130537 DEPARTURE DATE: 12/11/2018 ROUTE: WAS NYP WAS	\$488.00
12/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Hotel - Lodging, 12/12/18, Client Meetings, Hilton Garden Inn	\$225.00
12/12/18	Travel - Auto Rental VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Car Rental, 12/12/18, Client Meetings, Budget	\$157.83
12/12/18	Travel - Parking VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Parking, 12/12/18, Client Meetings, Metro Washington Airports Authority	\$50.00
12/12/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/12/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$40.43
12/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4588302 Date: 12/12/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588302 Date: 12/12/2018 Name: Lisa Beckerman	\$99.56
12/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Hotel - Lodging, 12/12/18, Hotel	\$225.00

	accommodations in Cuyahoga Falls, OH while attending Pleasants Meeting., Sheraton	
12/12/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/12/18, Lyft from hotel to attend Pleasant Meeting in Ohio., Lyft	\$21.95
12/12/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/12/18, Curb from LGA to home after attending Pleasant Meeting in Ohio., Curb	\$41.95
12/12/18	Travel - Ground Transportation 12/12/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151567; Travel to Ohio on client business, DATE: 12/12/2018	\$120.16
12/12/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Car Rental, 12/12/18, Travel to Ohio on client business, Hertz	\$102.90
12/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 453875 DATE: 12/12/2018 NAME: DOORLEY KATHERINE TICKET #: 7231575543 DEPARTURE DATE: 12/17/2018 ROUTE: DCA CLE DCA	\$750.00
12/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 454390 DATE: 12/12/2018 NAME: WITTENBERG ZACH TICKET #: 7231887584 DEPARTURE DATE: 12/12/2018 ROUTE: CLE LGA	\$392.20
12/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018 Airfare, 12/13/18, Airfare from NY to DC (actual trip Dec. 14th)	\$497.20
12/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018 Airfare, 12/13/18, Airfare from NY to DC (actual trip Dec. 14th)	\$558.20
12/13/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 455123 DATE: 12/13/2018 NAME: WITTENBERG ZACHARY TICKET #: 7232180752 DEPARTURE DATE: 12/17/2018 ROUTE: LGA CLE	\$631.08
12/13/18	Travel - Airfare VENDOR: WELLS	\$715.20

	FARGO CC GHOST CARD INVOICE#: 455131 DATE: 12/13/2018 NAME: WITTENBERG ZACH TICKET #: 7232180760 DEPARTURE DATE: 12/18/2018 ROUTE: CLE LGA	
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - 12/14/18, Car from Home to LGA Airport, Uber	\$75.86
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - 12/14/18, Car from Airport to DC office, Uber	\$20.04
12/14/18	Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 3401 DATE: 12/14/2018 FES MEETING- Breakfast for Meeting and conference calls with K. Doorley, A. Qureshi and S. Alberino - BREAKFAST- 12/14/18	\$45.00
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Car from DC Office to Airport, Uber	\$21.17
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Car from Airport., Uber	\$53.07
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Late car home., NYC Taxi Cab	\$30.36
12/16/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2994798312201604 DATE: 12/20/2018 Wifi, 12/16/18, Flight Pass, American Airlines	\$12.00
12/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4663744 Date: 12/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4663744 Date: 12/16/2018 Name: Lisa Beckerman	\$92.39
12/17/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport -	\$28.77

	12/17/18, Travel to Ohio on client business, Uber	
12/17/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Black Iron Burger W 38th St) - 12/17/2018	\$20.00
12/17/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/17/18, Travel from Cleveland on FES business., Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$34.76
12/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/17/18, Lyft from Office to LGA to attend Pleasant Meeting in Ohio., Lyft	\$84.31
12/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/17/18, Lyft from Ohio airport to hotel to attend Pleasant Meeting in Ohio., Lyft	\$59.93
12/18/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2989384812182307 DATE: 12/18/2018 Court Calls, 12/18/18, Court listening line for bid procedures hearing., Court Solutions	\$70.00
12/18/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/18/18, Travel to Ohio on client business, Uber	\$19.45
12/18/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Car Rental, 12/18/18, Travel to Ohio on client business, Hertz	\$89.61
12/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Hotel - Lodging, 12/18/18, Travel to Ohio on client business, Courtyard Marriott	\$171.73
12/18/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Wifi, 12/18/18, Travel to Ohio on client business, Gogo	\$17.27

12/18/18	Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2992477112202105 DATE: 12/20/2018 Court Calls, 12/18/18, Payment for court call active participant line held on 12/28/2018 at 1:00 PM (ET)., Court Solutions	\$70.00
12/18/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2996396812202105 DATE: 12/20/2018 Overtime Taxi/Car Service/Public Transport, 12/18/18, Car home after working overtime., Uber	\$68.82
12/18/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/18/2018 - Check Number: 474681 - Food for settlement meeting on plan issues with independent director counsel.	\$495.38
12/18/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/18/18, Travel to Cleveland on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$69.56
12/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Hotel - Lodging, 12/18/18, Hotel Accommodations in Akron, OH while attending Pleasants Meeting., Courtyard Marriott	\$193.96
12/18/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/18/18, Lyft from Pleasant Meeting to Ohio airport., Lyft	\$51.43
12/18/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/18/18, Lyft from LGA to home after attending Pleasant Meeting in Ohio., Lyft	\$68.43
12/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 457179 DATE: 12/18/2018 NAME: ALBERINO SCOTT TICKET #: 7232997912 DEPARTURE DATE: 12/18/2018 ROUTE: LGA DCA	\$542.20

12/19/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/19/0018	\$97.99
12/19/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 3016786001031902 DATE: 1/3/2019 Hotel - Lodging, 12/19/18, Hotel in NYC for meetings with creditors regarding RSA and plan term sheet., The Archer Hotel	\$500.65
12/19/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/19/18, Travel to Cleveland on Client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$81.73
12/19/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Internet, 12/19/18, Travel to NY for client business, Westin	\$39.90
12/19/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Dinner, 12/19/18, Travel to NY on client business, Westin, Kate Doorley	\$50.00
12/19/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458033 DATE: 12/19/2018 NAME: DOORLEY KATHERINE TICKET #: 0946069161 DEPARTURE DATE: 12/19/2018 ROUTE: WAS NYP WAS	\$408.00
12/19/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458137 DATE: 12/19/2018 NAME: LEIGHTON JAMES W TICKET #: 0010080813 DEPARTURE DATE: 12/19/2018 ROUTE: WAS NYP	\$211.00
12/20/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 - Food for RSA and plan negotiations with ad hoc creditor groups. 12/20/0018	\$684.55
12/20/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Schnitzel Express Broadway) - Dinner for RSA and plan negotiations with ad hoc groups for J. Brody and J. Shifer. 12/20/2018	\$40.00
12/20/18	Meals - Business VENDOR: GRUBHUB	\$147.83

12/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Ollie's 42nd St.) Dinner for RSA and plan negotiations with ad hoc groups (8 attendees). - 12/20/2018 Meals - Business VENDOR: GRUBHUB	\$20.00
12/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Patrick Chen - Bann - 12/20/2018 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4103519 Date: 12/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4103519 Date: 12/20/2018 Name: Lisa Beckerman	\$102.64
12/21/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 Overtime Taxi/Car Service/Public Transport, 12/21/18, Lyft home when working late., Lyft	\$9.42
12/21/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 Overtime Taxi/Car Service/Public Transport, 12/21/18, Lyft home when working late., Lyft	\$11.54
12/21/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 All Overtime Meals, 12/21/18, Dinner for myself and S. Alberino while working late., Sweetgreen	\$24.09
12/21/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 10/1/2018- 10/31/2018	\$29.71
12/21/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914528-19 DATE: 12/29/2018 [TRACKING #: 1ZFE09140192810429; SHIP DATE: 12/21/2018; SENDER: Lisa Beckerman; NAME: Danielle Kepford COMPANY: US Fish and Wildlife Service ADDRESS: Midwest Region, Bloomington, MN 55437 US;	\$36.41
12/21/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019	\$19.95

12/21/18	Hotel - Internet, 12/21/18, Travel to NY on client business, Westin Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - 12/21/18, Travel while on client business, Uber	\$13.17
12/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458948 DATE: 12/21/2018 NAME: LEIGHTON JAMES TICKET #: 7233756172 DEPARTURE DATE: 12/21/2018 ROUTE: LGA DEN	\$637.19
12/22/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Lodging, 12/22/18, Travel to NY on client business, Westin	\$525.00
12/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4638427 Date: 12/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638427 Date: 12/26/2018 Name: Lisa Beckerman	\$71.89
12/26/18	Meals - Business VENDOR: DAVID H. QUIGLEY INVOICE#: 3053766501222200 DATE: 1/22/2019 Lunch - non-overtime, 12/26/18, Lunch with A. Oelz re agreement calls., OBICA MOZZARELLA BAR LOS ANGELES CA, OBICA MOZZARELLA BAR LOS ANGELES CA, David Quigley, Andrew Oelz	\$50.00
12/27/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 3007818512280300 DATE: 12/28/2018 Overtime Taxi/Car Service/Public Transport, 12/27/18, Car home after working overtime., Uber	\$75.90
12/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3053335 DATE: 12/30/2018 Patrick Chen - Chong Qing Noodle 9th Avenue) - 12/28/2018	\$20.00
12/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E528-19 DATE: 12/29/2018 TRACKING #: 1Z02E52E8498519563; SHIP DATE: 12/28/2018; SENDER: Danielle Kepford; NAME: Lisa	\$25.44

12/28/18	Beckerman COMPANY: Akin Gump ADDRESS: One Bryant Park, New York, NY 10036 US; Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4587364 Date: 12/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4587364 Date: 12/28/2018 Name: Lisa Beckerman	\$66.76
12/28/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 12/28/18, Late taxi from office to home re late night office work re First Energy., NYC Taxi	\$12.36
12/31/18	Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1010255-20181231 DATE: 12/31/2018 Accurint public records research - December 2018 - DA - Inv# 1010255- 20181231	\$56.82
12/31/18	Research VENDOR: TEXAS SECRETARY OF STATE INVOICE#: 95432134-201812 DATE: 12/31/2018 Texas SOS research charges - December 2018 - Inv# 95432134-201812	\$4.00
12/31/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS - VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1812; DATE: 12/31/2018	\$577.31
	Current Expenses	\$194,425.25
	Total Amount of This Invoice	\$2,727,075.25